

INVOICE



INVOICE NUMBER
2531

DATE OF ISSUE
2021-11-09

BILL TO

Marissa Clark
870 Ware Meadow
Lake Kenneth, MD 55411

DATE	DESCRIPTION	AMOUNT
2021-11-08	Guest room	\$180
2021-11-08	Breakfast	\$30
2021-11-08	Dinner	\$70
2021-11-08	Laundry	\$15
2021-11-09	Guest room	\$180
2021-11-09	Breakfast	\$30
2021-11-09	Dinner	\$70
2021-11-09	Laundry	\$15

Subtotal	\$590
Discounts	\$30
Taxes	\$49.7
Total	\$609.7