

INVOICE



INVOICE NUMBER
4502

DATE OF ISSUE
2021-12-24

BILL TO

Andrew Cummings
750 Moody Locks
Priscillamouth, WI 14377

DATE	DESCRIPTION	AMOUNT
2021-12-23	Guest room	\$180
2021-12-23	Breakfast	\$30
2021-12-23	Dinner	\$70
2021-12-23	Minibar	\$90
2021-12-23	Taxi	\$90
2021-12-24	Guest room	\$180
2021-12-24	Laundry	\$15
2021-12-24	Dinner	\$70
2021-12-24	Breakfast	\$30
Subtotal		\$755
Discounts		\$29
Taxes		\$64.4
Total		\$790.4