

INVOICE



INVOICE NUMBER
6933

DATE OF ISSUE
2022-02-08

BILL TO

Brady Medina
92529 Peterson Underpass
New Samuel, TN 70274

DATE	DESCRIPTION	AMOUNT
2022-02-06	Guest room	\$180
2022-02-06	Breakfast	\$30
2022-02-06	Dinner	\$70
2022-02-07	Guest room	\$180
2022-02-07	Breakfast	\$30
2022-02-08	Guest room	\$180
2022-02-08	Breakfast	\$30
2022-02-08	Dinner	\$70
2022-02-08	Laundry	\$15

Subtotal	\$785
Discounts	\$15
Taxes	\$68.3
Total	\$838.3