

INVOICE



INVOICE NUMBER
9128

DATE OF ISSUE
2021-05-18

BILL TO

Jennifer Hudson
652 Arias Springs
East Jenniferbury, SD 73813

DATE	DESCRIPTION	AMOUNT
2021-05-17	Guest room	\$180
2021-05-17	Breakfast	\$30
2021-05-17	Dinner	\$70
2021-05-17	Laundry	\$15
2021-05-18	Guest room	\$180
2021-05-18	Breakfast	\$30
Subtotal		\$505
Discounts		\$28
Taxes		\$42.3
Total		\$519.3