

# INVOICE



INVOICE NUMBER  
8955

DATE OF ISSUE  
2021-05-01

## BILL TO

Cynthia Graham  
9366 Parker Pines Apt. 805  
New Taraburgh, SC 69738

DATE	DESCRIPTION	AMOUNT
2021-04-29	Guest room	\$180
2021-04-29	Laundry	\$15
2021-04-29	Dinner	\$70
2021-04-29	Breakfast	\$30
2021-04-29	Minibar	\$90
2021-04-30	Guest room	\$180
2021-04-30	Breakfast	\$30
2021-04-30	Dinner	\$70
2021-04-30	Laundry	\$15
2021-04-30	Taxi	\$90
2021-05-01	Guest room	\$180
2021-05-01	Dinner	\$70
2021-05-01	Breakfast	\$30

<b>Subtotal</b>	\$1050
<b>Discounts</b>	\$12
<b>Taxes</b>	\$92.1
<b>Total</b>	\$1130.1