

INVOICE



INVOICE NUMBER
2691

DATE OF ISSUE
2021-09-28

BILL TO

Robert Glass
350 William Drive
Turnerborough, NM 81848

DATE	DESCRIPTION	AMOUNT
2021-09-27	Guest room	\$180
2021-09-27	Laundry	\$15
2021-09-27	Dinner	\$70
2021-09-27	Breakfast	\$30
2021-09-28	Guest room	\$180
2021-09-28	Breakfast	\$30
2021-09-28	Dinner	\$70
Subtotal		\$575
Discounts		\$29
Taxes		\$48.5
Total		\$594.5