

INVOICE



INVOICE NUMBER
7665

DATE OF ISSUE
2021-11-19

BILL TO

Angela Shannon
60116 Young Path Suite 536
Port Loganmouth, MO 06680

DATE	DESCRIPTION	AMOUNT
2021-11-19	Guest room	\$180
2021-11-19	Breakfast	\$30
2021-11-19	Taxi	\$90
Subtotal		\$300
Discounts		\$13
Taxes		\$25.5
Total		\$312.5