

# INVOICE



INVOICE NUMBER  
7563

DATE OF ISSUE  
2021-11-23

## BILL TO

Nicholas Lynch  
2397 Dylan Creek  
Lake Lindseyhaven, GA 59835

DATE	DESCRIPTION	AMOUNT
2021-11-21	Guest room	\$180
2021-11-21	Breakfast	\$30
2021-11-22	Guest room	\$180
2021-11-22	Breakfast	\$30
2021-11-22	Dinner	\$70
2021-11-23	Guest room	\$180
2021-11-23	Breakfast	\$30
2021-11-23	Dinner	\$70
2021-11-23	Laundry	\$15
2021-11-23	Taxi	\$90
2021-11-23	Minibar	\$90

<b>Subtotal</b>	\$965
<b>Discounts</b>	\$30
<b>Taxes</b>	\$83.0
<b>Total</b>	\$1018.0