

INVOICE



INVOICE NUMBER
1575

DATE OF ISSUE
2021-04-18

BILL TO

Susan Montgomery
887 Elliott Circle Suite 764
North Shawn, SD 84982

DATE	DESCRIPTION	AMOUNT
2021-04-17	Guest room	\$180
2021-04-17	Breakfast	\$30
2021-04-17	Dinner	\$70
2021-04-17	Laundry	\$15
2021-04-18	Guest room	\$180
2021-04-18	Breakfast	\$30
Subtotal		\$505
Discounts		\$28
Taxes		\$42.3
Total		\$519.3