



INVOICE

Invoice Number 1556
Date of Issue 2021-07-13
Guest Name Mrs. Misty Williams
Guest Address 612 Brian Falls Port
Sarah, NH 53098

No.	DATE	DESCRIPTION		AMOUNT
1	2021-07-11	Guest room		\$180
2	2021-07-11	Laundry		\$15
3	2021-07-11	Dinner		\$70
4	2021-07-11	Breakfast		\$30
5	2021-07-12	Guest room		\$180
6	2021-07-12	Breakfast		\$30
7	2021-07-13	Guest room		\$180
8	2021-07-13	Breakfast		\$30
9	2021-07-13	Dinner		\$70
10	2021-07-13	Laundry		\$15
Subtotal				\$800
Discounts				\$10
Taxes				\$70.1
Total				\$860.1