

INVOICE

Invoice Number9463Date of Issue2021-07-10Guest NameLee HillGuest Address3355 Parker Stream
East Meredithmouth,
OH 11793

No.	DATE	DESCRIPTION		AMOUNT
1	2021-07-09	Guest room		\$180
2	2021-07-09	Breakfast		\$30
3	2021-07-09	Dinner		\$70
4	2021-07-10	Guest room		\$180
5	2021-07-10	Breakfast		\$30
6	2021-07-10	Dinner		\$70
Subtota				\$560
Discounts				\$25
Taxes				\$47.5
			Total	\$582.5