

INVOICE



INVOICE NUMBER
1031

DATE OF ISSUE
2021-05-13

BILL TO

Rachel Underwood
9952 Shane Field
Reynoldshaven, IN 78764

DATE	DESCRIPTION	AMOUNT
2021-05-11	Guest room	\$180
2021-05-11	Breakfast	\$30
2021-05-11	Dinner	\$70
2021-05-11	Laundry	\$15
2021-05-12	Guest room	\$180
2021-05-12	Dinner	\$70
2021-05-12	Breakfast	\$30
2021-05-12	Taxi	\$90
2021-05-13	Guest room	\$180
2021-05-13	Breakfast	\$30
2021-05-13	Dinner	\$70
Subtotal		\$945
Discounts		\$21
Taxes		\$82.0
Total		\$1006.0