

INVOICE



INVOICE NUMBER
4689

DATE OF ISSUE
2022-07-17

BILL TO

Alexis Maxwell
4769 Mathews Burg
South Amberbury, ID 26766

DATE	DESCRIPTION	AMOUNT
2022-07-17	Guest room	\$180
2022-07-17	Laundry	\$15
2022-07-17	Dinner	\$70
2022-07-17	Breakfast	\$30
2022-07-17	Taxi	\$90
Subtotal		\$385
Discounts		\$26
Taxes		\$31.9
Total		\$390.9