

INVOICE



INVOICE NUMBER
5465

DATE OF ISSUE
2022-05-18

BILL TO

Patricia Evans
9806 Christy Trafficway
Charlottesville, AL 52890

DATE	DESCRIPTION	AMOUNT
2022-05-18	Guest room	\$180
2022-05-18	Breakfast	\$30
2022-05-18	Dinner	\$70
2022-05-18	Laundry	\$15
2022-05-18	Taxi	\$90
Subtotal		\$385
Discounts		\$16
Taxes		\$32.7
Total		\$401.7