

INVOICE



INVOICE NUMBER
5788

DATE OF ISSUE
2022-05-07

BILL TO

David Carter
7745 Rubio Springs
Johnmouth, VT 66378

DATE	DESCRIPTION	AMOUNT
2022-05-06	Guest room	\$180
2022-05-06	Breakfast	\$30
2022-05-06	Taxi	\$90
2022-05-07	Guest room	\$180
2022-05-07	Breakfast	\$30
2022-05-07	Minibar	\$90
Subtotal		\$600
Discounts		\$27
Taxes		\$50.9
Total		\$623.9