

INVOICE



INVOICE NUMBER
4030

DATE OF ISSUE
2021-09-03

BILL TO

John Ball
580 Carol Forks
Port Laura, TX 33145

DATE	DESCRIPTION	AMOUNT
2021-09-03	Guest room	\$180
2021-09-03	Dinner	\$70
2021-09-03	Breakfast	\$30
2021-09-03	Taxi	\$90
2021-09-03	Minibar	\$90
Subtotal		\$460
Discounts		\$16
Taxes		\$39.4
Total		\$483.4