

# INVOICE



**INVOICE NUMBER**  
5400

**DATE OF ISSUE**  
2021-12-26

## BILL TO

Elizabeth Carey  
839 Ayala Tunnel  
North Allen, ME 42825

DATE	DESCRIPTION	AMOUNT
2021-12-25	Guest room	\$180
2021-12-25	Breakfast	\$30
2021-12-25	Dinner	\$70
2021-12-25	Laundry	\$15
2021-12-26	Guest room	\$180
2021-12-26	Breakfast	\$30
2021-12-26	Dinner	\$70
2021-12-26	Laundry	\$15
2021-12-26	Taxi	\$90

<b>Subtotal</b>	\$680
<b>Discounts</b>	\$26
<b>Taxes</b>	\$58.0
<b>Total</b>	\$712.0