

INVOICE



INVOICE NUMBER
6817

DATE OF ISSUE
2022-01-02

BILL TO

Wendy Fields
754 Tammy Overpass
South Kevin, IL 62548

DATE	DESCRIPTION	AMOUNT
2022-01-01	Guest room	\$180
2022-01-01	Breakfast	\$30
2022-01-01	Minibar	\$90
2022-01-02	Guest room	\$180
2022-01-02	Laundry	\$15
2022-01-02	Dinner	\$70
2022-01-02	Breakfast	\$30
2022-01-02	Taxi	\$90

Subtotal	\$685
Discounts	\$24
Taxes	\$58.7
Total	\$719.7