

# INVOICE



**INVOICE NUMBER**  
7824

**DATE OF ISSUE**  
2021-08-31

## BILL TO

Gina Sanders  
557 Scott Ford  
East James, IA 03666

DATE	DESCRIPTION	AMOUNT
2021-08-31	Guest room	\$180
2021-08-31	Laundry	\$15
2021-08-31	Dinner	\$70
2021-08-31	Breakfast	\$30
<b>Subtotal</b>		\$295
<b>Discounts</b>		\$17
<b>Taxes</b>		\$24.7
<b>Total</b>		\$302.7