

INVOICE



INVOICE NUMBER
5577

DATE OF ISSUE
2021-11-03

BILL TO

Judy Stark
6789 Walker Lights
Port Matthewland, SD 89316

DATE	DESCRIPTION	AMOUNT
2021-11-03	Guest room	\$180
2021-11-03	Laundry	\$15
2021-11-03	Dinner	\$70
2021-11-03	Breakfast	\$30
Subtotal		\$295
Discounts		\$21
Taxes		\$24.3
Total		\$298.3