

INVOICE



INVOICE NUMBER
6487

DATE OF ISSUE
2022-07-18

BILL TO

Lindsay Kennedy
54512 Douglas Junctions
Allenfurt, KY 07483

DATE	DESCRIPTION	AMOUNT
2022-07-18	Guest room	\$180
2022-07-18	Breakfast	\$30
2022-07-18	Dinner	\$70
2022-07-18	Taxi	\$90
Subtotal		\$370
Discounts		\$20
Taxes		\$31.1
Total		\$381.1