

INVOICE



INVOICE NUMBER
8781

DATE OF ISSUE
2022-07-09

BILL TO

Christina Brown
99584 Martinez Glen
South Carolynfort, GA 99012

DATE	DESCRIPTION	AMOUNT
2022-07-09	Guest room	\$180
2022-07-09	Breakfast	\$30
2022-07-09	Dinner	\$70
2022-07-09	Laundry	\$15
2022-07-09	Minibar	\$90
2022-07-09	Taxi	\$90
Subtotal		\$475
Discounts		\$30
Taxes		\$39.5
Total		\$484.5