

INVOICE



INVOICE NUMBER
9165

DATE OF ISSUE
2021-10-20

BILL TO

Olivia Mccarthy
6344 Montgomery Knoll
Port Alexis, UT 88084

DATE	DESCRIPTION	AMOUNT
2021-10-20	Guest room	\$180
2021-10-20	Breakfast	\$30
2021-10-20	Dinner	\$70
2021-10-20	Laundry	\$15
Subtotal		\$295
Discounts		\$17
Taxes		\$24.7
Total		\$302.7