

# INVOICE



**INVOICE NUMBER**  
1048

**DATE OF ISSUE**  
2021-12-01

## BILL TO

Anita Ross  
3289 Laura Rapid  
South Danielburgh, TN 27831

DATE	DESCRIPTION	AMOUNT
2021-11-30	Guest room	\$180
2021-11-30	Dinner	\$70
2021-11-30	Breakfast	\$30
2021-12-01	Guest room	\$180
2021-12-01	Breakfast	\$30
2021-12-01	Dinner	\$70
2021-12-01	Laundry	\$15
2021-12-01	Taxi	\$90
2021-12-01	Minibar	\$90

<b>Subtotal</b>	\$755
<b>Discounts</b>	\$29
<b>Taxes</b>	\$64.4
<b>Total</b>	\$790.4