



INVOICE

Invoice Number 7990
Date of Issue 2021-12-19
Guest Name Kristina Ramos
Guest Address 018 Michael Views
Carterbury, OH
56622

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-19	Guest room		\$180
2	2021-12-19	Breakfast		\$30
3	2021-12-19	Dinner		\$70
4	2021-12-19	Laundry		\$15
Subtotal				\$295
Discounts				\$15
Taxes				\$24.8
Total				\$304.8