

INVOICE



INVOICE NUMBER
6716

DATE OF ISSUE
2022-01-15

BILL TO

Joshua Cox
823 Livingston Islands
East Theodore, IA 51268

DATE	DESCRIPTION	AMOUNT
2022-01-14	Guest room	\$180
2022-01-14	Breakfast	\$30
2022-01-14	Minibar	\$90
2022-01-15	Guest room	\$180
2022-01-15	Laundry	\$15
2022-01-15	Dinner	\$70
2022-01-15	Breakfast	\$30
2022-01-15	Taxi	\$90

Subtotal	\$685
Discounts	\$13
Taxes	\$59.6
Total	\$731.6