

INVOICE



INVOICE NUMBER
4672

DATE OF ISSUE
2021-10-11

BILL TO

Kevin Harvey
6861 Theresa Overpass Suite 959
Johnland, MD 78834

DATE	DESCRIPTION	AMOUNT
2021-10-10	Guest room	\$180
2021-10-10	Breakfast	\$30
2021-10-10	Minibar	\$90
2021-10-10	Taxi	\$90
2021-10-11	Guest room	\$180
2021-10-11	Breakfast	\$30
2021-10-11	Dinner	\$70
Subtotal		\$670
Discounts		\$11
Taxes		\$58.5
Total		\$717.5