

# INVOICE



**INVOICE NUMBER**  
7986

**DATE OF ISSUE**  
2021-11-27

## BILL TO

Rachel Mendez  
1298 Christopher Fields  
Lake Michaelburgh, MO 54972

DATE	DESCRIPTION	AMOUNT
2021-11-27	Guest room	\$180
2021-11-27	Laundry	\$15
2021-11-27	Dinner	\$70
2021-11-27	Breakfast	\$30
<b>Subtotal</b>		\$295
<b>Discounts</b>		\$12
<b>Taxes</b>		\$25.1
<b>Total</b>		\$308.1