

INVOICE



INVOICE NUMBER
7459

DATE OF ISSUE
2021-11-27

BILL TO

Alexis Schroeder
80654 Lee Haven
New Angelica, NE 35778

DATE	DESCRIPTION	AMOUNT
2021-11-26	Guest room	\$180
2021-11-26	Breakfast	\$30
2021-11-26	Dinner	\$70
2021-11-26	Laundry	\$15
2021-11-27	Guest room	\$180
2021-11-27	Breakfast	\$30
2021-11-27	Taxi	\$90
Subtotal		\$595
Discounts		\$22
Taxes		\$50.9
Total		\$623.9