

INVOICE



INVOICE NUMBER
6754

DATE OF ISSUE
2022-06-28

BILL TO

Miguel Garrison
50501 Kevin Forks
Brendashire, WV 30897

DATE	DESCRIPTION	AMOUNT
2022-06-27	Guest room	\$180
2022-06-27	Laundry	\$15
2022-06-27	Dinner	\$70
2022-06-27	Breakfast	\$30
2022-06-28	Guest room	\$180
2022-06-28	Breakfast	\$30
2022-06-28	Dinner	\$70
Subtotal		\$575
Discounts		\$26
Taxes		\$48.7
Total		\$597.7