

INVOICE



INVOICE NUMBER
5841

DATE OF ISSUE
2021-11-10

BILL TO

Charles Arnold
73262 Shannon Ford Apt. 272
Port Patrickside, WV 10261

DATE	DESCRIPTION	AMOUNT
2021-11-09	Guest room	\$180
2021-11-09	Breakfast	\$30
2021-11-09	Dinner	\$70
2021-11-09	Laundry	\$15
2021-11-10	Guest room	\$180
2021-11-10	Dinner	\$70
2021-11-10	Breakfast	\$30
Subtotal		\$575
Discounts		\$20
Taxes		\$49.3
Total		\$604.3