



INVOICE

Invoice Number 7964
Date of Issue 2021-11-24
Guest Name John Sherman
Guest Address 63426 Ryan Trail
Suite 033 East Kelly,
OH 93694

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-24	Guest room		\$180
2	2021-11-24	Breakfast		\$30
3	2021-11-24	Dinner		\$70
4	2021-11-24	Laundry		\$15
5	2021-11-24	Minibar		\$90
6	2021-11-24	Taxi		\$90
Subtotal				\$475
Discounts				\$25
Taxes				\$39.9
Total				\$489.9