

INVOICE



INVOICE NUMBER
3126

DATE OF ISSUE
2022-05-02

BILL TO

Amber Taylor
538 Christopher Ranch
Klinefort, MN 30541

DATE	DESCRIPTION	AMOUNT
2022-05-01	Guest room	\$180
2022-05-01	Laundry	\$15
2022-05-01	Dinner	\$70
2022-05-01	Breakfast	\$30
2022-05-01	Minibar	\$90
2022-05-01	Taxi	\$90
2022-05-02	Guest room	\$180
2022-05-02	Breakfast	\$30

Subtotal	\$685
Discounts	\$23
Taxes	\$58.8
Total	\$720.8