



INVOICE

Invoice Number 1337
Date of Issue 2021-05-24
Guest Name Bryce Vargas
Guest Address 1641 Lori Dam South
Hunterton, UT 21644

No.	DATE	DESCRIPTION		AMOUNT
1	2021-05-24	Guest room		\$180
2	2021-05-24	Breakfast		\$30
Subtotal				\$210
Discounts				\$18
Taxes				\$17.0
Total				\$209.0