

INVOICE



INVOICE NUMBER
4068

DATE OF ISSUE
2022-01-25

BILL TO

David Hughes
136 Tara Ranch
New Vincent, WI 80474

DATE	DESCRIPTION	AMOUNT
2022-01-24	Guest room	\$180
2022-01-24	Breakfast	\$30
2022-01-24	Dinner	\$70
2022-01-24	Laundry	\$15
2022-01-24	Taxi	\$90
2022-01-25	Guest room	\$180
2022-01-25	Dinner	\$70
2022-01-25	Breakfast	\$30

Subtotal	\$665
Discounts	\$30
Taxes	\$56.4
Total	\$691.4