

INVOICE



INVOICE NUMBER
3097

DATE OF ISSUE
2022-01-16

BILL TO

Tyler Hansen
07300 Hernandez Villages
Briannaburgh, IA 18629

DATE	DESCRIPTION	AMOUNT
2022-01-15	Guest room	\$180
2022-01-15	Breakfast	\$30
2022-01-15	Dinner	\$70
2022-01-15	Laundry	\$15
2022-01-16	Guest room	\$180
2022-01-16	Laundry	\$15
2022-01-16	Dinner	\$70
2022-01-16	Breakfast	\$30

Subtotal	\$590
Discounts	\$29
Taxes	\$49.8
Total	\$610.8