

INVOICE



INVOICE NUMBER
1396

DATE OF ISSUE
2021-09-10

BILL TO

Tammy Collins
961 Darrell Ville Suite 801
Williamsfort, MT 59924

DATE	DESCRIPTION	AMOUNT
2021-09-10	Guest room	\$180
2021-09-10	Breakfast	\$30
Subtotal		\$210
Discounts		\$12
Taxes		\$17.6
Total		\$215.6