

INVOICE



INVOICE NUMBER
3008

DATE OF ISSUE
2021-06-14

BILL TO

Joseph Clark
4483 Tamara Islands
Davishaven, UT 84811

DATE	DESCRIPTION	AMOUNT
2021-06-12	Guest room	\$180
2021-06-12	Laundry	\$15
2021-06-12	Dinner	\$70
2021-06-12	Breakfast	\$30
2021-06-13	Guest room	\$180
2021-06-13	Breakfast	\$30
2021-06-14	Guest room	\$180
2021-06-14	Dinner	\$70
2021-06-14	Breakfast	\$30
Subtotal		\$785
Discounts		\$28
Taxes		\$67.2
Total		\$824.2