

INVOICE



INVOICE NUMBER
3084

DATE OF ISSUE
2021-07-19

BILL TO

Stephanie Hurst
094 Horn Knolls Apt. 671
South Kimberlyview, CO 46922

DATE	DESCRIPTION	AMOUNT
2021-07-17	Guest room	\$180
2021-07-17	Breakfast	\$30
2021-07-18	Guest room	\$180
2021-07-18	Dinner	\$70
2021-07-18	Breakfast	\$30
2021-07-19	Guest room	\$180
2021-07-19	Laundry	\$15
2021-07-19	Dinner	\$70
2021-07-19	Breakfast	\$30
Subtotal		\$785
Discounts		\$11
Taxes		\$68.7
Total		\$842.7