

INVOICE



INVOICE NUMBER
2946

DATE OF ISSUE
2021-08-14

BILL TO

William Rodriguez
772 Brett Lodge Suite 487
Jonesberg, WA 48381

DATE	DESCRIPTION	AMOUNT
2021-08-14	Guest room	\$180
2021-08-14	Breakfast	\$30
2021-08-14	Taxi	\$90
Subtotal		\$300
Discounts		\$19
Taxes		\$24.9
Total		\$305.9