

INVOICE



INVOICE NUMBER
2381

DATE OF ISSUE
2021-08-10

BILL TO

Angela Greer
74682 Wanda Lake
East Lance, WY 70101

DATE	DESCRIPTION	AMOUNT
2021-08-09	Guest room	\$180
2021-08-09	Breakfast	\$30
2021-08-09	Dinner	\$70
2021-08-10	Guest room	\$180
2021-08-10	Dinner	\$70
2021-08-10	Breakfast	\$30
2021-08-10	Taxi	\$90
Subtotal		\$650
Discounts		\$23
Taxes		\$55.6
Total		\$682.6