

INVOICE



INVOICE NUMBER
3691

DATE OF ISSUE
2021-04-30

BILL TO

Andrew Richardson
3076 Kristopher Hill
Johnsonton, NV 21091

DATE	DESCRIPTION	AMOUNT
2021-04-29	Guest room	\$180
2021-04-29	Breakfast	\$30
2021-04-29	Dinner	\$70
2021-04-30	Guest room	\$180
2021-04-30	Breakfast	\$30
Subtotal		\$490
Discounts		\$14
Taxes		\$42.2
Total		\$518.2