

INVOICE



INVOICE NUMBER
7932

DATE OF ISSUE
2021-10-16

BILL TO

Brandon Williams
3489 Moore Spurs
East Shelbyfort, VT 65120

DATE	DESCRIPTION	AMOUNT
2021-10-14	Guest room	\$180
2021-10-14	Breakfast	\$30
2021-10-14	Dinner	\$70
2021-10-15	Guest room	\$180
2021-10-15	Breakfast	\$30
2021-10-15	Dinner	\$70
2021-10-16	Guest room	\$180
2021-10-16	Breakfast	\$30

Subtotal	\$770
Discounts	\$12
Taxes	\$67.3
Total	\$825.3