

INVOICE



INVOICE NUMBER
3381

DATE OF ISSUE
2021-12-26

BILL TO

Lisa Cole
311 Anderson Spurs
North Davidfurt, IA 15061

DATE	DESCRIPTION	AMOUNT
2021-12-24	Guest room	\$180
2021-12-24	Breakfast	\$30
2021-12-25	Guest room	\$180
2021-12-25	Dinner	\$70
2021-12-25	Breakfast	\$30
2021-12-26	Guest room	\$180
2021-12-26	Dinner	\$70
2021-12-26	Breakfast	\$30

Subtotal	\$770
Discounts	\$15
Taxes	\$67.0
Total	\$822.0