

INVOICE



INVOICE NUMBER
4044

DATE OF ISSUE
2021-12-06

BILL TO

Mark Avery
5249 Rodriguez Mountain Suite 766
Rachelville, WY 35112

DATE	DESCRIPTION	AMOUNT
2021-12-05	Guest room	\$180
2021-12-05	Breakfast	\$30
2021-12-05	Dinner	\$70
2021-12-05	Laundry	\$15
2021-12-06	Guest room	\$180
2021-12-06	Dinner	\$70
2021-12-06	Breakfast	\$30
Subtotal		\$575
Discounts		\$21
Taxes		\$49.2
Total		\$603.2