

INVOICE



INVOICE NUMBER
4080

DATE OF ISSUE
2021-12-24

BILL TO

Chelsea Contreras
898 Rowe Crest
South Alexandriaburgh, VT 71489

DATE	DESCRIPTION	AMOUNT
2021-12-22	Guest room	\$180
2021-12-22	Breakfast	\$30
2021-12-23	Guest room	\$180
2021-12-23	Breakfast	\$30
2021-12-23	Minibar	\$90
2021-12-24	Guest room	\$180
2021-12-24	Breakfast	\$30
2021-12-24	Dinner	\$70
2021-12-24	Taxi	\$90
Subtotal		\$880
Discounts		\$18
Taxes		\$76.5
Total		\$938.5