

INVOICE



INVOICE NUMBER
6715

DATE OF ISSUE
2021-12-18

BILL TO

Tamara Taylor
624 Lyons Shore
North Amyfort, TX 86285

DATE	DESCRIPTION	AMOUNT
2021-12-17	Guest room	\$180
2021-12-17	Breakfast	\$30
2021-12-18	Guest room	\$180
2021-12-18	Dinner	\$70
2021-12-18	Breakfast	\$30
Subtotal		\$490
Discounts		\$11
Taxes		\$42.5
Total		\$521.5