

INVOICE



INVOICE NUMBER
6524

DATE OF ISSUE
2021-08-31

BILL TO

Jill Lara
43802 Elizabeth Motorway
Collinsburgh, RI 95668

DATE	DESCRIPTION	AMOUNT
2021-08-30	Guest room	\$180
2021-08-30	Breakfast	\$30
2021-08-31	Guest room	\$180
2021-08-31	Breakfast	\$30
Subtotal		\$420
Discounts		\$19
Taxes		\$35.6
Total		\$436.6