

# INVOICE



INVOICE NUMBER  
6283

DATE OF ISSUE  
2022-03-08

## BILL TO

Natasha Dunn  
32158 Miller Trace Suite 870  
Richardhaven, ID 94506

DATE	DESCRIPTION	AMOUNT
2022-03-07	Guest room	\$180
2022-03-07	Breakfast	\$30
2022-03-07	Dinner	\$70
2022-03-07	Laundry	\$15
2022-03-07	Taxi	\$90
2022-03-08	Guest room	\$180
2022-03-08	Breakfast	\$30
2022-03-08	Dinner	\$70
2022-03-08	Minibar	\$90
Subtotal		\$755
Discounts		\$30
Taxes		\$64.3
Total		\$789.3