

INVOICE



INVOICE NUMBER
3700

DATE OF ISSUE
2022-04-18

BILL TO

Nicholas Weaver
164 Ryan Dale Suite 721
Lake Joebury, MO 03540

DATE	DESCRIPTION	AMOUNT
2022-04-17	Guest room	\$180
2022-04-17	Breakfast	\$30
2022-04-17	Taxi	\$90
2022-04-18	Guest room	\$180
2022-04-18	Laundry	\$15
2022-04-18	Dinner	\$70
2022-04-18	Breakfast	\$30
2022-04-18	Minibar	\$90

Subtotal	\$685
Discounts	\$24
Taxes	\$58.7
Total	\$719.7