

INVOICE



INVOICE NUMBER
9652

DATE OF ISSUE
2021-04-13

BILL TO

Dr. Jody Gibson
189 Eric Fall
Salisbury, NH 55275

DATE	DESCRIPTION	AMOUNT
2021-04-13	Guest room	\$180
2021-04-13	Laundry	\$15
2021-04-13	Dinner	\$70
2021-04-13	Breakfast	\$30
Subtotal		\$295
Discounts		\$27
Taxes		\$23.8
Total		\$291.8