

INVOICE



INVOICE NUMBER
3544

DATE OF ISSUE
2022-07-19

BILL TO

Beth Newton
1984 Graham Mountains Suite 930
Amberchester, MT 80065

DATE	DESCRIPTION	AMOUNT
2022-07-18	Guest room	\$180
2022-07-18	Dinner	\$70
2022-07-18	Breakfast	\$30
2022-07-18	Minibar	\$90
2022-07-18	Taxi	\$90
2022-07-19	Guest room	\$180
2022-07-19	Breakfast	\$30
2022-07-19	Dinner	\$70

Subtotal	\$740
Discounts	\$19
Taxes	\$64.0
Total	\$785.0