

INVOICE



INVOICE NUMBER
3828

DATE OF ISSUE
2021-11-01

BILL TO

Catherine Bates
6419 Reed Squares Suite 422
North Gerald, NE 37353

DATE	DESCRIPTION	AMOUNT
2021-10-30	Guest room	\$180
2021-10-30	Laundry	\$15
2021-10-30	Dinner	\$70
2021-10-30	Breakfast	\$30
2021-10-30	Taxi	\$90
2021-10-31	Guest room	\$180
2021-10-31	Breakfast	\$30
2021-10-31	Dinner	\$70
2021-11-01	Guest room	\$180
2021-11-01	Dinner	\$70
2021-11-01	Breakfast	\$30

Subtotal	\$945
Discounts	\$11
Taxes	\$82.9
Total	\$1016.9