

# INVOICE



INVOICE NUMBER  
7051

DATE OF ISSUE  
2022-06-26

## BILL TO

Erica Lamb  
022 Meyer Land  
Faulknerborough, NV 10681

DATE	DESCRIPTION	AMOUNT
2022-06-25	Guest room	\$180
2022-06-25	Dinner	\$70
2022-06-25	Breakfast	\$30
2022-06-25	Taxi	\$90
2022-06-26	Guest room	\$180
2022-06-26	Breakfast	\$30
2022-06-26	Minibar	\$90
Subtotal		\$670
Discounts		\$22
Taxes		\$57.5
Total		\$705.5