

# INVOICE



INVOICE NUMBER  
2457

DATE OF ISSUE  
2022-03-18

## BILL TO

Julie Roach  
77737 Harris Light  
North Amyville, VT 23697

DATE	DESCRIPTION	AMOUNT
2022-03-16	Guest room	\$180
2022-03-16	Laundry	\$15
2022-03-16	Dinner	\$70
2022-03-16	Breakfast	\$30
2022-03-16	Taxi	\$90
2022-03-17	Guest room	\$180
2022-03-17	Breakfast	\$30
2022-03-17	Dinner	\$70
2022-03-17	Laundry	\$15
2022-03-17	Minibar	\$90
2022-03-18	Guest room	\$180
2022-03-18	Breakfast	\$30

<b>Subtotal</b>	\$980
<b>Discounts</b>	\$25
<b>Taxes</b>	\$84.8
<b>Total</b>	\$1039.8