

INVOICE



INVOICE NUMBER
4857

DATE OF ISSUE
2021-09-16

BILL TO

Angela Mccoy
730 Skinner Inlet Suite 440
Rittermouth, CO 07044

DATE	DESCRIPTION	AMOUNT
2021-09-16	Guest room	\$180
2021-09-16	Breakfast	\$30
2021-09-16	Dinner	\$70
2021-09-16	Laundry	\$15
Subtotal		\$295
Discounts		\$27
Taxes		\$23.8
Total		\$291.8