

INVOICE



INVOICE NUMBER
8532

DATE OF ISSUE
2021-09-23

BILL TO

Paul Erickson
3418 Perez Pike
Sherrystad, CO 95161

DATE	DESCRIPTION	AMOUNT
2021-09-22	Guest room	\$180
2021-09-22	Breakfast	\$30
2021-09-22	Dinner	\$70
2021-09-22	Laundry	\$15
2021-09-23	Guest room	\$180
2021-09-23	Breakfast	\$30
2021-09-23	Dinner	\$70
Subtotal		\$575
Discounts		\$25
Taxes		\$48.8
Total		\$598.8