

INVOICE



INVOICE NUMBER
2724

DATE OF ISSUE
2021-12-03

BILL TO

Heather Hall
96551 Frank Walks Suite 668
Timothyside, VA 23146

DATE	DESCRIPTION	AMOUNT
2021-12-02	Guest room	\$180
2021-12-02	Laundry	\$15
2021-12-02	Dinner	\$70
2021-12-02	Breakfast	\$30
2021-12-03	Guest room	\$180
2021-12-03	Dinner	\$70
2021-12-03	Breakfast	\$30
Subtotal		\$575
Discounts		\$15
Taxes		\$49.7
Total		\$609.7