

INVOICE



INVOICE NUMBER
2615

DATE OF ISSUE
2022-07-12

BILL TO

Eric Reid
57066 Michelle Via
Brooksport, NY 99583

DATE	DESCRIPTION	AMOUNT
2022-07-12	Guest room	\$180
2022-07-12	Breakfast	\$30
Subtotal		\$210
Discounts		\$29
Taxes		\$16.1
Total		\$197.1