

INVOICE



INVOICE NUMBER
3156

DATE OF ISSUE
2021-09-02

BILL TO

Shari Bauer
163 John Keys
North Earltown, RI 01187

DATE	DESCRIPTION	AMOUNT
2021-09-02	Guest room	\$180
2021-09-02	Breakfast	\$30
2021-09-02	Taxi	\$90
Subtotal		\$300
Discounts		\$18
Taxes		\$25.0
Total		\$307.0