

INVOICE



INVOICE NUMBER
1682

DATE OF ISSUE
2022-02-13

BILL TO

Richard Burke
28764 Cabrera Shore
Campbellbury, UT 48992

DATE	DESCRIPTION	AMOUNT
2022-02-13	Guest room	\$180
2022-02-13	Breakfast	\$30
2022-02-13	Dinner	\$70
2022-02-13	Laundry	\$15
Subtotal		\$295
Discounts		\$18
Taxes		\$24.6
Total		\$301.6