

INVOICE



INVOICE NUMBER
2887

DATE OF ISSUE
2022-06-29

BILL TO

Sarah White
77069 Silva Passage
Lake Ian, CA 61497

DATE	DESCRIPTION	AMOUNT
2022-06-28	Guest room	\$180
2022-06-28	Breakfast	\$30
2022-06-29	Guest room	\$180
2022-06-29	Dinner	\$70
2022-06-29	Breakfast	\$30
Subtotal		\$490
Discounts		\$10
Taxes		\$42.6
Total		\$522.6