

INVOICE



INVOICE NUMBER
2027

DATE OF ISSUE
2021-09-24

BILL TO

Benjamin Harrington
898 Morris Cliffs
Whitestad, UT 02692

DATE	DESCRIPTION	AMOUNT
2021-09-23	Guest room	\$180
2021-09-23	Breakfast	\$30
2021-09-24	Guest room	\$180
2021-09-24	Laundry	\$15
2021-09-24	Dinner	\$70
2021-09-24	Breakfast	\$30
Subtotal		\$505
Discounts		\$29
Taxes		\$42.2
Total		\$518.2