

INVOICE



INVOICE NUMBER
1335

DATE OF ISSUE
2021-10-03

BILL TO

Taylor Stein
673 Amber Causeway Apt. 442
Fitzpatrickborough, RI 04770

DATE	DESCRIPTION	AMOUNT
2021-10-03	Guest room	\$180
2021-10-03	Breakfast	\$30
2021-10-03	Dinner	\$70
Subtotal		\$280
Discounts		\$10
Taxes		\$24.0
Total		\$294.0