

INVOICE



INVOICE NUMBER
3975

DATE OF ISSUE
2022-07-04

BILL TO

Julie Rivera
036 Woodard Light Apt. 168
Lake Benjaminside, VT 09341

DATE	DESCRIPTION	AMOUNT
2022-07-03	Guest room	\$180
2022-07-03	Laundry	\$15
2022-07-03	Dinner	\$70
2022-07-03	Breakfast	\$30
2022-07-03	Minibar	\$90
2022-07-04	Guest room	\$180
2022-07-04	Laundry	\$15
2022-07-04	Dinner	\$70
2022-07-04	Breakfast	\$30
2022-07-04	Taxi	\$90

Subtotal	\$770
Discounts	\$24
Taxes	\$66.2
Total	\$812.2