

INVOICE



INVOICE NUMBER
3953

DATE OF ISSUE
2022-07-21

BILL TO

Cody Lambert
891 Carlos Lane
Edwardburgh, VT 12110

DATE	DESCRIPTION	AMOUNT
2022-07-21	Guest room	\$180
2022-07-21	Breakfast	\$30
Subtotal		\$210
Discounts		\$26
Taxes		\$16.3
Total		\$200.3