

INVOICE



INVOICE NUMBER
4638

DATE OF ISSUE
2022-06-12

BILL TO

Brittney Foster
083 Osborne Ford
Johnsonburgh, GA 03233

DATE	DESCRIPTION	AMOUNT
2022-06-11	Guest room	\$180
2022-06-11	Breakfast	\$30
2022-06-12	Guest room	\$180
2022-06-12	Breakfast	\$30
2022-06-12	Dinner	\$70
Subtotal		\$490
Discounts		\$21
Taxes		\$41.6
Total		\$510.6