

INVOICE



INVOICE NUMBER
2276

DATE OF ISSUE
2022-01-20

BILL TO

Ashley Reynolds
825 Joel Plains Suite 708
Waynefurt, VT 23353

DATE	DESCRIPTION	AMOUNT
2022-01-19	Guest room	\$180
2022-01-19	Dinner	\$70
2022-01-19	Breakfast	\$30
2022-01-19	Minibar	\$90
2022-01-20	Guest room	\$180
2022-01-20	Breakfast	\$30
2022-01-20	Taxi	\$90
Subtotal		\$670
Discounts		\$17
Taxes		\$58.0
Total		\$711.0