Brandon Rae

Receipt

DATE: November 30, 2022

BILL TO:
Chris Beardy

FOR: accom

Qty	DESCRIPTION	RATE	AMOUNT
1	one night stay	50.00	$ 50.00
			$ -
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
		SUBTOTAL	$ 50.00
		TOTAL	$ 50.00
		PAID	$ 50.00
		AMOUNT DUE	$ -

THANK YOU