

# Invoice

**Inns of Aurora**  
391 Main St  
Aurora NY 13026  
United States of America

**Invoice Date:** 12-04-2019  
**Invoice Number:** 64

**Account Name:** 12.06 - 12.08.19: David's Refuge  
**Account Contact:** Lawrence,Rory

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
04-12-2019	9999	Deposit Balance Forward Rooms Deposit		\$1,225.00
11-19-2019	Visa	Visa Second Night and Gift Cards		\$2,100.00
11-20-2019	Gift Card Sold	Gift Cards Sold GC19385/19393/19401/19419/19427/19435/19443	\$875.00	

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<b>Total Charge</b>	<b>\$875.00</b>
<b>Total Credits</b>	<b>\$3,325.00</b>
Net Amount	\$875.00
<b>Balance</b>	<b>\$-2,450.00</b>
Total Tax Incl.	\$0.00