

# Proforma Invoice

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

**Group Start Date:** 12-06-2019  
**Group End Date:** 12-08-2019  
**Invoice Number:** 64

**Account Name:** 12.06 - 12.08.19: David's Refuge

Date	Type	Occupancy	Item Price	Quantity	Debit	Credit	Total
12-06-2019	Village Queen ADA E1	1	\$ 175.00	1	\$ 175.00		
	Lake Queen Fireplace E2	1	\$ 175.00	1	\$ 175.00		
	Lake Queen Fireplace E3	1	\$ 175.00	1	\$ 175.00		
	Village Queen Fireplace E4	1	\$ 175.00	1	\$ 175.00		
	Village King Fireplace E5	1	\$ 175.00	1	\$ 175.00		
	Village Queen E6	1	\$ 175.00	1	\$ 175.00		
	Lake King E7	1	\$ 175.00	1	\$ 175.00		\$ 1,225.00
12-07-2019	Village Queen ADA E1	1	\$ 175.00	1	\$ 175.00		
	Lake Queen Fireplace E2	1	\$ 175.00	1	\$ 175.00		
	Lake Queen Fireplace E3	1	\$ 175.00	1	\$ 175.00		
	Village Queen Fireplace E4	1	\$ 175.00	1	\$ 175.00		
	Village King Fireplace E5	1	\$ 175.00	1	\$ 175.00		
	Village Queen E6	1	\$ 175.00	1	\$ 175.00		
	Lake King E7	1	\$ 175.00	1	\$ 175.00		\$ 1,225.00

**Total Charge** \$ 2,450.00  
**Total Credits** \$ 3,325.00  
**Balance** \$ -,875.00  
Net Amount \$ 0.00  
Total Tax Incl. \$ 0.00