

**Invoice****Cobblestone Hotel & Suites - Lamar**

1215 N Main Street
Lamar CO 81052
United States of America

Colorado City TX
United States of America

Invoice Date: 10/20/2025 14:20:47

Invoice Number:

Arrival Date: 10/19/2025

Departure Date: 10/20/2025

Room Number: 210

Confirmation Number:

Number of Guests: 2

: USD

Date of Charge	Charge Description	Charge Amount	Credit Amount
10/19/2025	Room Charge	\$139.00	
10/19/2025	State Tax	\$4.03	
10/19/2025	County Tax	\$1.39	
10/19/2025	State Lodging Tax	\$2.78	
10/19/2025	City Tax	\$4.17	
10/20/2025	Visa Payment		\$151.37

Total Charge **\$151.37**

Total Credits **\$151.37**

Net Amount **\$139.00**

Balance **\$0.00**

State Tax \$4.03

County Tax \$1.39

State Lodging Tax \$2.78

City Tax \$4.17

Thank you for staying with us! We look forward to seeing you again soon.
lamar@staycobblestone.com | 719-691-7100