

INVOICE



INVOICE NUMBER
7076

DATE OF ISSUE
2021-06-11

BILL TO

Rachel Garcia
10698 Estrada Row
Charleston, LA 26344

DATE	DESCRIPTION	AMOUNT
2021-06-11	Guest room	\$180
2021-06-11	Breakfast	\$30
2021-06-11	Dinner	\$70
2021-06-11	Taxi	\$90
Subtotal		\$370
Discounts		\$30
Taxes		\$30.2
Total		\$370.2