

# INVOICE



INVOICE NUMBER  
2488

DATE OF ISSUE  
2021-09-18

## BILL TO

Virginia Serrano  
91401 Page Place  
Christinabury, OR 65231

DATE	DESCRIPTION	AMOUNT
2021-09-18	Guest room	\$180
2021-09-18	Laundry	\$15
2021-09-18	Dinner	\$70
2021-09-18	Breakfast	\$30
2021-09-18	Taxi	\$90
2021-09-18	Minibar	\$90
Subtotal		\$475
Discounts		\$23
Taxes		\$40.1
Total		\$492.1