

# INVOICE



**INVOICE NUMBER**  
8809

**DATE OF ISSUE**  
2021-07-26

## BILL TO

Robert Garcia  
0307 Vazquez Overpass  
Port Chris, FL 35565

DATE	DESCRIPTION	AMOUNT
2021-07-25	Guest room	\$180
2021-07-25	Breakfast	\$30
2021-07-25	Dinner	\$70
2021-07-25	Taxi	\$90
2021-07-26	Guest room	\$180
2021-07-26	Breakfast	\$30
<b>Subtotal</b>		\$580
<b>Discounts</b>		\$13
<b>Taxes</b>		\$50.3
<b>Total</b>		\$617.3