



INVOICE

Invoice Number 7226
Date of Issue 2021-08-19
Guest Name Michael Aguilar
Guest Address 3757 Ryan Harbor
Suite 669 Port John,
MN 52438

| No. | DATE | DESCRIPTION | | AMOUNT |
|-----------|------------|-------------|--|---------|
| 1 | 2021-08-18 | Guest room | | \$180 |
| 2 | 2021-08-18 | Dinner | | \$70 |
| 3 | 2021-08-18 | Breakfast | | \$30 |
| 4 | 2021-08-19 | Guest room | | \$180 |
| 5 | 2021-08-19 | Breakfast | | \$30 |
| 6 | 2021-08-19 | Dinner | | \$70 |
| Subtotal | | | | \$560 |
| Discounts | | | | \$17 |
| Taxes | | | | \$48.2 |
| Total | | | | \$591.2 |