

# INVOICE



INVOICE NUMBER  
6783

DATE OF ISSUE  
2022-08-11

## BILL TO

Susan Wagner  
469 Jamie Gateway Apt. 787  
West Benjamin, NV 56973

DATE	DESCRIPTION	AMOUNT
2022-08-11	Guest room	\$180
2022-08-11	Breakfast	\$30
2022-08-11	Taxi	\$90
2022-08-11	Minibar	\$90
Subtotal		\$390
Discounts		\$15
Taxes		\$33.3
Total		\$408.3