

INVOICE



INVOICE NUMBER
2936

DATE OF ISSUE
2021-09-04

BILL TO

Justin Zamora
0863 Roger Pines
Garciaside, WI 09415

DATE	DESCRIPTION	AMOUNT
2021-09-03	Guest room	\$180
2021-09-03	Breakfast	\$30
2021-09-03	Taxi	\$90
2021-09-04	Guest room	\$180
2021-09-04	Dinner	\$70
2021-09-04	Breakfast	\$30
Subtotal		\$580
Discounts		\$25
Taxes		\$49.3
Total		\$604.3