

# INVOICE



**INVOICE NUMBER**  
3439

**DATE OF ISSUE**  
2021-05-01

## BILL TO

Michaela Gutierrez  
31988 Jerry Falls Apt. 687  
South Barabaraft, WV 27072

DATE	DESCRIPTION	AMOUNT
2021-04-30	Guest room	\$180
2021-04-30	Breakfast	\$30
2021-05-01	Guest room	\$180
2021-05-01	Breakfast	\$30
<b>Subtotal</b>		\$420
<b>Discounts</b>		\$27
<b>Taxes</b>		\$34.9
<b>Total</b>		\$427.9