

# INVOICE



**INVOICE NUMBER**  
7664

**DATE OF ISSUE**  
2021-09-06

## BILL TO

Alyssa Rogers  
70563 Anita Road  
West Courtneyshire, UT 90564

DATE	DESCRIPTION	AMOUNT
2021-09-06	Guest room	\$180
2021-09-06	Breakfast	\$30
2021-09-06	Dinner	\$70
<b>Subtotal</b>		\$280
<b>Discounts</b>		\$26
<b>Taxes</b>		\$22.5
<b>Total</b>		\$276.5