

INVOICE

**INVOICE NUMBER**

1306

DATE OF ISSUE

2021-08-10

BILL TO

Frank Johnson
8196 Jones Spring
Natashaview, MD 87951

DATE	DESCRIPTION	AMOUNT
2021-08-09	Guest room	\$180
2021-08-09	Breakfast	\$30
2021-08-09	Taxi	\$90
2021-08-10	Guest room	\$180
2021-08-10	Dinner	\$70
2021-08-10	Breakfast	\$30
2021-08-10	Minibar	\$90
Subtotal		\$670
Discounts		\$30
Taxes		\$56.8
Total		\$696.8