

INVOICE



INVOICE NUMBER
3103

DATE OF ISSUE
2022-02-15

BILL TO

Christopher Silva
533 Velasquez Way Apt. 871
Welchchester, PA 88048

| DATE | DESCRIPTION | AMOUNT |
|------------|-------------|----------|
| 2022-02-13 | Guest room | \$180 |
| 2022-02-13 | Breakfast | \$30 |
| 2022-02-13 | Minibar | \$90 |
| 2022-02-14 | Guest room | \$180 |
| 2022-02-14 | Breakfast | \$30 |
| 2022-02-14 | Dinner | \$70 |
| 2022-02-14 | Taxi | \$90 |
| 2022-02-15 | Guest room | \$180 |
| 2022-02-15 | Laundry | \$15 |
| 2022-02-15 | Dinner | \$70 |
| 2022-02-15 | Breakfast | \$30 |
| Subtotal | | \$965 |
| Discounts | | \$27 |
| Taxes | | \$83.2 |
| Total | | \$1021.2 |