

# INVOICE



**INVOICE NUMBER**  
9820

**DATE OF ISSUE**  
2021-08-30

## BILL TO

Bill Grant  
855 Hernandez Crossing Suite 002  
East Kimberly, MO 26896

DATE	DESCRIPTION	AMOUNT
2021-08-30	Guest room	\$180
2021-08-30	Breakfast	\$30
2021-08-30	Minibar	\$90
2021-08-30	Taxi	\$90
<b>Subtotal</b>		\$390
<b>Discounts</b>		\$14
<b>Taxes</b>		\$33.4
<b>Total</b>		\$409.4