



# INVOICE

**Invoice Number** 8628  
**Date of Issue** 2021-11-15  
**Guest Name** Jose Merritt  
**Guest Address** 09805 Troy Spur Apt.  
922 South Jon, MT  
56569

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-14	Guest room		\$180
2	2021-11-14	Dinner		\$70
3	2021-11-14	Breakfast		\$30
4	2021-11-15	Guest room		\$180
5	2021-11-15	Dinner		\$70
6	2021-11-15	Breakfast		\$30
Subtotal				\$560
Discounts				\$28
Taxes				\$47.2
Total				\$579.2