

# INVOICE



**INVOICE NUMBER**  
8294

**DATE OF ISSUE**  
2022-02-12

## BILL TO

Jeremy Ramos  
7065 Cynthia Route Suite 214  
Starkfurt, AR 06338

DATE	DESCRIPTION	AMOUNT
2022-02-12	Guest room	\$180
2022-02-12	Dinner	\$70
2022-02-12	Breakfast	\$30
2022-02-12	Taxi	\$90
<b>Subtotal</b>		\$370
<b>Discounts</b>		\$13
<b>Taxes</b>		\$31.7
<b>Total</b>		\$388.7