

# INVOICE



**INVOICE NUMBER**  
2180

**DATE OF ISSUE**  
2021-06-10

## BILL TO

Brandon Higgins  
153 Mccoy Loop Apt. 388  
Floresfurt, NV 23848

DATE	DESCRIPTION	AMOUNT
2021-06-08	Guest room	\$180
2021-06-08	Breakfast	\$30
2021-06-08	Dinner	\$70
2021-06-09	Guest room	\$180
2021-06-09	Breakfast	\$30
2021-06-10	Guest room	\$180
2021-06-10	Breakfast	\$30
2021-06-10	Dinner	\$70
2021-06-10	Laundry	\$15

<b>Subtotal</b>	\$785
<b>Discounts</b>	\$10
<b>Taxes</b>	\$68.8
<b>Total</b>	\$843.8