



INVOICE

Invoice Number 9180
Date of Issue 2021-11-09
Guest Name Dawn Villarreal
Guest Address 23325 Underwood
Trace Robertview,
NV 30847

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-08	Guest room		\$180
2	2021-11-08	Breakfast		\$30
3	2021-11-09	Guest room		\$180
4	2021-11-09	Breakfast		\$30
5	2021-11-09	Dinner		\$70
6	2021-11-09	Laundry		\$15
Subtotal				\$505
Discounts				\$27
Taxes				\$42.4
Total				\$520.4