

# INVOICE



**INVOICE NUMBER**  
9040

**DATE OF ISSUE**  
2021-11-13

## BILL TO

Jorge Hernandez  
710 Garcia Extensions  
Guzmanfurt, ID 80865

DATE	DESCRIPTION	AMOUNT
2021-11-12	Guest room	\$180
2021-11-12	Dinner	\$70
2021-11-12	Breakfast	\$30
2021-11-12	Taxi	\$90
2021-11-13	Guest room	\$180
2021-11-13	Breakfast	\$30
<b>Subtotal</b>		\$580
<b>Discounts</b>		\$17
<b>Taxes</b>		\$50.0
<b>Total</b>		\$613.0