

INVOICE



INVOICE NUMBER
8588

DATE OF ISSUE
2022-02-18

BILL TO

Ryan Cantu
633 Katherine Corner
South William, HI 67483

DATE	DESCRIPTION	AMOUNT
2022-02-18	Guest room	\$180
2022-02-18	Laundry	\$15
2022-02-18	Dinner	\$70
2022-02-18	Breakfast	\$30
2022-02-18	Taxi	\$90
Subtotal		\$385
Discounts		\$10
Taxes		\$33.3
Total		\$408.3