

# INVOICE



**INVOICE NUMBER**  
2650

**DATE OF ISSUE**  
2022-04-07

## BILL TO

Wesley Gonzalez  
25964 Freeman Cliffs  
Guerrashire, VT 31932

DATE	DESCRIPTION	AMOUNT
2022-04-06	Guest room	\$180
2022-04-06	Dinner	\$70
2022-04-06	Breakfast	\$30
2022-04-06	Taxi	\$90
2022-04-07	Guest room	\$180
2022-04-07	Laundry	\$15
2022-04-07	Dinner	\$70
2022-04-07	Breakfast	\$30

<b>Subtotal</b>	\$665
<b>Discounts</b>	\$20
<b>Taxes</b>	\$57.2
<b>Total</b>	\$702.2