

INVOICE



INVOICE NUMBER
2515

DATE OF ISSUE
2021-12-27

BILL TO

Michele Vasquez
105 Ellis Underpass
Port Michaelville, NE 29257

DATE	DESCRIPTION	AMOUNT
2021-12-27	Guest room	\$180
2021-12-27	Dinner	\$70
2021-12-27	Breakfast	\$30
2021-12-27	Minibar	\$90
2021-12-27	Taxi	\$90
Subtotal		\$460
Discounts		\$21
Taxes		\$39.0
Total		\$478.0