

# INVOICE



INVOICE NUMBER  
2418

DATE OF ISSUE  
2021-06-16

## BILL TO

Edward Smith  
5898 McCormick Keys  
West Meghanburgh, RI 20005

DATE	DESCRIPTION	AMOUNT
2021-06-15	Guest room	\$180
2021-06-15	Breakfast	\$30
2021-06-16	Guest room	\$180
2021-06-16	Dinner	\$70
2021-06-16	Breakfast	\$30
2021-06-16	Taxi	\$90
Subtotal		\$580
Discounts		\$10
Taxes		\$50.6
Total		\$620.6