

# INVOICE

**Invoice Number** 2477  
**Date of Issue** 2022-02-25  
**Guest Name** Eric Hernandez  
**Guest Address** 53203 Kimberly  
Motorway Shawville,  
CA 77436

No.	DATE	DESCRIPTION		AMOUNT
1	2022-02-25	Guest room		\$180
2	2022-02-25	Breakfast		\$30
3	2022-02-25	Minibar		\$90
4	2022-02-25	Taxi		\$90
Subtotal				\$390
Discounts				\$12
Taxes				\$33.5
Total				\$411.5