



INVOICE

Invoice Number 8031
Date of Issue 2022-03-06
Guest Name Amanda Ortiz
Guest Address 05217 Patrick
Viaduct
Theresamouth, TN
20630

No.	DATE	DESCRIPTION		AMOUNT
1	2022-03-05	Guest room		\$180
2	2022-03-05	Breakfast		\$30
3	2022-03-05	Dinner		\$70
4	2022-03-06	Guest room		\$180
5	2022-03-06	Breakfast		\$30
Subtotal				\$490
Discounts				\$20
Taxes				\$41.7
Total				\$511.7