

INVOICE

Invoice Number 1155
Date of Issue 2021-11-02
Guest Name Carl Gonzalez
Guest Address 1313 Paula Flat
Rasmussenberg, DE
68338

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-02	Guest room		\$180
2	2021-11-02	Dinner		\$70
3	2021-11-02	Breakfast		\$30
4	2021-11-02	Taxi		\$90
Subtotal				\$370
Discounts				\$14
Taxes				\$31.6
Total				\$387.6