

INVOICE



INVOICE NUMBER
9454

DATE OF ISSUE
2021-11-04

BILL TO

Mary Gonzalez
10513 Rodriguez Groves Suite 896
West Aarontown, GA 59367

DATE	DESCRIPTION	AMOUNT
2021-11-02	Guest room	\$180
2021-11-02	Breakfast	\$30
2021-11-03	Guest room	\$180
2021-11-03	Breakfast	\$30
2021-11-03	Minibar	\$90
2021-11-04	Guest room	\$180
2021-11-04	Breakfast	\$30
2021-11-04	Taxi	\$90

Subtotal	\$810
Discounts	\$30
Taxes	\$69.2
Total	\$849.2