

INVOICE



INVOICE NUMBER
8073

DATE OF ISSUE
2021-08-08

BILL TO

Rita Morris
80650 Timothy Ramp
Port Angela, NM 36799

DATE	DESCRIPTION	AMOUNT
2021-08-08	Guest room	\$180
2021-08-08	Breakfast	\$30
Subtotal		\$210
Discounts		\$14
Taxes		\$17.4
Total		\$213.4