



# INVOICE

**Invoice Number** 8458  
**Date of Issue** 2021-06-12  
**Guest Name** James Rodriguez  
**Guest Address** 905 Nicole Extension  
Lake Gabriel, MN  
93110

No.	DATE	DESCRIPTION		AMOUNT
1	2021-06-11	Guest room		\$180
2	2021-06-11	Breakfast		\$30
3	2021-06-12	Guest room		\$180
4	2021-06-12	Dinner		\$70
5	2021-06-12	Breakfast		\$30
Subtotal				\$490
Discounts				\$20
Taxes				\$41.7
Total				\$511.7