

INVOICE



INVOICE NUMBER
8459

DATE OF ISSUE
2021-09-13

BILL TO

Kristina Silva
03220 Larry Square Suite 703
South Erin, NV 33352

DATE	DESCRIPTION	AMOUNT
2021-09-13	Guest room	\$180
2021-09-13	Breakfast	\$30
2021-09-13	Taxi	\$90
Subtotal		\$300
Discounts		\$14
Taxes		\$25.4
Total		\$311.4