

INVOICE



INVOICE NUMBER
8786

DATE OF ISSUE
2021-12-08

BILL TO

Kristen Sanchez
06881 Kimberly Meadows
East Robert, OR 12873

DATE	DESCRIPTION	AMOUNT
2021-12-08	Guest room	\$180
2021-12-08	Breakfast	\$30
2021-12-08	Dinner	\$70
2021-12-08	Laundry	\$15
2021-12-08	Taxi	\$90
Subtotal		\$385
Discounts		\$12
Taxes		\$33.1
Total		\$406.1