



INVOICE

Invoice Number 8820
Date of Issue 2021-10-17
Guest Name Luis Dean PhD
Guest Address 9646 Jeffery Rapid
West Julia, NH 23181

No.	DATE	DESCRIPTION		AMOUNT
1	2021-10-17	Guest room		\$180
2	2021-10-17	Breakfast		\$30
Subtotal				\$210
Discounts				\$14
Taxes				\$17.4
Total				\$213.4