

INVOICE



INVOICE NUMBER
6312

DATE OF ISSUE
2021-12-18

BILL TO

Sean Diaz
437 Marks Isle
East Steven, PA 76081

DATE	DESCRIPTION	AMOUNT
2021-12-17	Guest room	\$180
2021-12-17	Dinner	\$70
2021-12-17	Breakfast	\$30
2021-12-18	Guest room	\$180
2021-12-18	Breakfast	\$30
2021-12-18	Taxi	\$90
2021-12-18	Minibar	\$90
Subtotal		\$670
Discounts		\$10
Taxes		\$58.6
Total		\$718.6