

INVOICE



INVOICE NUMBER
7593

DATE OF ISSUE
2021-06-15

BILL TO

Luis Torres
64748 Thomas Rue Apt. 055
Lake Mariafort, NE 09805

DATE	DESCRIPTION	AMOUNT
2021-06-13	Guest room	\$180
2021-06-13	Breakfast	\$30
2021-06-13	Dinner	\$70
2021-06-14	Guest room	\$180
2021-06-14	Breakfast	\$30
2021-06-14	Dinner	\$70
2021-06-14	Laundry	\$15
2021-06-15	Guest room	\$180
2021-06-15	Breakfast	\$30
2021-06-15	Dinner	\$70
2021-06-15	Laundry	\$15
Subtotal		\$870
Discounts		\$18
Taxes		\$75.6
Total		\$927.6