

# INVOICE



INVOICE NUMBER  
7037

DATE OF ISSUE  
2021-09-23

## BILL TO

Michael Martinez  
9733 Lane Meadow  
Benjaminshire, TX 28828

DATE	DESCRIPTION	AMOUNT
2021-09-23	Guest room	\$180
2021-09-23	Laundry	\$15
2021-09-23	Dinner	\$70
2021-09-23	Breakfast	\$30
2021-09-23	Taxi	\$90
2021-09-23	Minibar	\$90
Subtotal		\$475
Discounts		\$27
Taxes		\$39.8
Total		\$487.8