

INVOICE



INVOICE NUMBER
6888

DATE OF ISSUE
2022-08-01

BILL TO

David Mendez
992 Copeland Fall Apt. 680
Amandamouth, MI 24693

DATE	DESCRIPTION	AMOUNT
2022-08-01	Guest room	\$180
2022-08-01	Breakfast	\$30
2022-08-01	Dinner	\$70
2022-08-01	Taxi	\$90
2022-08-01	Minibar	\$90
Subtotal		\$460
Discounts		\$16
Taxes		\$39.4
Total		\$483.4