



# INVOICE

**Invoice Number** 9846  
**Date of Issue** 2021-11-22  
**Guest Name** James Hill  
**Guest Address** 876 Garza Lane Port  
Tinaview, MN 33774

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-22	Guest room		\$180
2	2021-11-22	Breakfast		\$30
3	2021-11-22	Minibar		\$90
4	2021-11-22	Taxi		\$90
Subtotal				\$390
Discounts				\$20
Taxes				\$32.8
Total				\$402.8