

INVOICE



INVOICE NUMBER
6535

DATE OF ISSUE
2022-06-26

BILL TO

Cassandra Velasquez
776 Reyes Pines Apt. 300
Alejandroside, CT 34537

DATE	DESCRIPTION	AMOUNT
2022-06-25	Guest room	\$180
2022-06-25	Breakfast	\$30
2022-06-26	Guest room	\$180
2022-06-26	Breakfast	\$30
Subtotal		\$420
Discounts		\$24
Taxes		\$35.1
Total		\$431.1