

# INVOICE



**INVOICE NUMBER**  
1321

**DATE OF ISSUE**  
2021-09-10

## BILL TO

Victoria Nguyen  
08993 Johnson Station  
East Jasonfort, AZ 91394

DATE	DESCRIPTION	AMOUNT
2021-09-10	Guest room	\$180
2021-09-10	Breakfast	\$30
2021-09-10	Dinner	\$70
2021-09-10	Minibar	\$90
2021-09-10	Taxi	\$90
<b>Subtotal</b>		\$460
<b>Discounts</b>		\$16
<b>Taxes</b>		\$39.4
<b>Total</b>		\$483.4