

INVOICE



INVOICE NUMBER
8891

DATE OF ISSUE
2021-09-26

BILL TO

Bryan Knox
06002 Derek Brook Apt. 495
West Edwardchester, NJ 23673

DATE	DESCRIPTION	AMOUNT
2021-09-26	Guest room	\$180
2021-09-26	Breakfast	\$30
2021-09-26	Dinner	\$70
2021-09-26	Taxi	\$90
2021-09-26	Minibar	\$90
Subtotal		\$460
Discounts		\$28
Taxes		\$38.3
Total		\$470.3