

INVOICE



INVOICE NUMBER
8589

DATE OF ISSUE
2021-11-12

BILL TO

Jennifer Sanchez
75822 Aaron Forks
West Kenneth, NY 11049

| DATE | DESCRIPTION | AMOUNT |
|------------------|-------------|----------------|
| 2021-11-11 | Guest room | \$180 |
| 2021-11-11 | Laundry | \$15 |
| 2021-11-11 | Dinner | \$70 |
| 2021-11-11 | Breakfast | \$30 |
| 2021-11-11 | Taxi | \$90 |
| 2021-11-11 | Minibar | \$90 |
| 2021-11-12 | Guest room | \$180 |
| 2021-11-12 | Dinner | \$70 |
| 2021-11-12 | Breakfast | \$30 |
| Subtotal | | \$755 |
| Discounts | | \$25 |
| Taxes | | \$64.8 |
| Total | | \$794.8 |