

INVOICE



INVOICE NUMBER
7935

DATE OF ISSUE
2022-05-14

BILL TO

Zachary White
8123 Baird Forks
Erikmouth, OR 88374

DATE	DESCRIPTION	AMOUNT
2022-05-13	Guest room	\$180
2022-05-13	Dinner	\$70
2022-05-13	Breakfast	\$30
2022-05-13	Minibar	\$90
2022-05-13	Taxi	\$90
2022-05-14	Guest room	\$180
2022-05-14	Breakfast	\$30
2022-05-14	Dinner	\$70

Subtotal	\$740
Discounts	\$15
Taxes	\$64.3
Total	\$789.3