

# INVOICE



**INVOICE NUMBER**  
8231

**DATE OF ISSUE**  
2021-12-08

## BILL TO

Donna Mack  
85507 Martin Parks Apt. 006  
Port Kevinburgh, AL 36400

DATE	DESCRIPTION	AMOUNT
2021-12-08	Guest room	\$180
2021-12-08	Breakfast	\$30
2021-12-08	Minibar	\$90
2021-12-08	Taxi	\$90
<b>Subtotal</b>		\$390
<b>Discounts</b>		\$13
<b>Taxes</b>		\$33.5
<b>Total</b>		\$410.5