

# INVOICE



**INVOICE NUMBER**  
8158

**DATE OF ISSUE**  
2021-12-28

## BILL TO

Thomas Garcia  
51934 Davenport Isle Apt. 122  
Thompsonbury, ND 43637

DATE	DESCRIPTION	AMOUNT
2021-12-28	Guest room	\$180
2021-12-28	Laundry	\$15
2021-12-28	Dinner	\$70
2021-12-28	Breakfast	\$30
<b>Subtotal</b>		\$295
<b>Discounts</b>		\$13
<b>Taxes</b>		\$25.0
<b>Total</b>		\$307.0