



INVOICE

Invoice Number 8660
Date of Issue 2022-06-18
Guest Name David Cruz
Guest Address 942 Crosby Forges
Lisaview, MD 91993

No.	DATE	DESCRIPTION		AMOUNT
1	2022-06-18	Guest room		\$180
2	2022-06-18	Breakfast		\$30
3	2022-06-18	Dinner		\$70
4	2022-06-18	Minibar		\$90
5	2022-06-18	Taxi		\$90
Subtotal				\$460
Discounts				\$11
Taxes				\$39.8
Total				\$488.8