

# INVOICE



**INVOICE NUMBER**  
1015

**DATE OF ISSUE**  
2022-01-01

## BILL TO

Trevor Patrick  
7527 Serrano Square Apt. 641  
West Angelville, NV 66985

DATE	DESCRIPTION	AMOUNT
2022-01-01	Guest room	\$180
2022-01-01	Dinner	\$70
2022-01-01	Breakfast	\$30
<b>Subtotal</b>		\$280
<b>Discounts</b>		\$21
<b>Taxes</b>		\$23.0
<b>Total</b>		\$282.0