

# INVOICE

**Invoice Number** 9582  
**Date of Issue** 2021-04-21  
**Guest Name** Michaela Johns  
**Guest Address** 73065 Amanda  
 Forges Crosbyside,  
 AL 81369

| No.              | DATE       | DESCRIPTION | AMOUNT  |
|------------------|------------|-------------|---------|
| 1                | 2021-04-19 | Guest room  | \$180   |
| 2                | 2021-04-19 | Breakfast   | \$30    |
| 3                | 2021-04-20 | Guest room  | \$180   |
| 4                | 2021-04-20 | Laundry     | \$15    |
| 5                | 2021-04-20 | Dinner      | \$70    |
| 6                | 2021-04-20 | Breakfast   | \$30    |
| 7                | 2021-04-21 | Guest room  | \$180   |
| 8                | 2021-04-21 | Breakfast   | \$30    |
| 9                | 2021-04-21 | Dinner      | \$70    |
| 10               | 2021-04-21 | Laundry     | \$15    |
| <b>Subtotal</b>  |            |             | \$800   |
| <b>Discounts</b> |            |             | \$24    |
| <b>Taxes</b>     |            |             | \$68.9  |
| <b>Total</b>     |            |             | \$844.9 |