

INVOICE

Invoice Number 1524
Date of Issue 2022-03-03
Guest Name Thomas Blanchard
Guest Address 221 Cervantes Glens
Johnmouth, AR
68825

No.	DATE	DESCRIPTION		AMOUNT
1	2022-03-01	Guest room		\$180
2	2022-03-01	Breakfast		\$30
3	2022-03-01	Dinner		\$70
4	2022-03-02	Guest room		\$180
5	2022-03-02	Breakfast		\$30
6	2022-03-02	Dinner		\$70
7	2022-03-02	Laundry		\$15
8	2022-03-02	Taxi		\$90
9	2022-03-03	Guest room		\$180
10	2022-03-03	Breakfast		\$30
11	2022-03-03	Minibar		\$90
			Subtotal	\$965
			Discounts	\$18
			Taxes	\$84.0
			Total	\$1031.0