



# INVOICE

**Invoice Number** 9005  
**Date of Issue** 2022-02-01  
**Guest Name** Meghan Castro  
**Guest Address** 78220 Glover  
Trafficway Suite 199  
North Nathanchester,  
DE 86041

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-31	Guest room		\$180
2	2022-01-31	Dinner		\$70
3	2022-01-31	Breakfast		\$30
4	2022-01-31	Taxi		\$90
5	2022-02-01	Guest room		\$180
6	2022-02-01	Breakfast		\$30
7	2022-02-01	Dinner		\$70
Subtotal				\$650
Discounts				\$29
Taxes				\$55.1
Total				\$676.1