

INVOICE

Invoice Number 3618
Date of Issue 2022-01-01
Guest Name Christopher Romero
Guest Address 165 Larson Pines
 Suite 642 Erinland, IA
 73581

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-30	Guest room	\$180
2	2021-12-30	Breakfast	\$30
3	2021-12-31	Guest room	\$180
4	2021-12-31	Laundry	\$15
5	2021-12-31	Dinner	\$70
6	2021-12-31	Breakfast	\$30
7	2022-01-01	Guest room	\$180
8	2022-01-01	Breakfast	\$30
9	2022-01-01	Dinner	\$70
10	2022-01-01	Laundry	\$15
11	2022-01-01	Taxi	\$90
Subtotal			\$890
Discounts			\$25
Taxes			\$76.8
Total			\$941.8