



# INVOICE

**Invoice Number** 7238  
**Date of Issue** 2021-09-20  
**Guest Name** Joe Nunez  
**Guest Address** 7495 Ball Alley Apt.  
714 North  
Patriciaville, ID 42692

No.	DATE	DESCRIPTION		AMOUNT
1	2021-09-19	Guest room		\$180
2	2021-09-19	Laundry		\$15
3	2021-09-19	Dinner		\$70
4	2021-09-19	Breakfast		\$30
5	2021-09-19	Taxi		\$90
6	2021-09-20	Guest room		\$180
7	2021-09-20	Dinner		\$70
8	2021-09-20	Breakfast		\$30
Subtotal				\$665
Discounts				\$12
Taxes				\$58.0
Total				\$711.0