



# INVOICE

**Invoice Number** 2830  
**Date of Issue** 2022-04-24  
**Guest Name** Jessica Tran  
**Guest Address** 6785 Gloria Way  
Brendabury, MN  
61561

No.	DATE	DESCRIPTION		AMOUNT
1	2022-04-24	Guest room		\$180
2	2022-04-24	Breakfast		\$30
3	2022-04-24	Dinner		\$70
Subtotal				\$280
Discounts				\$19
Taxes				\$23.2
Total				\$284.2