



# INVOICE

**Invoice Number** 9664  
**Date of Issue** 2021-12-03  
**Guest Name** Karen Hood  
**Guest Address** 30065 Smith Mission  
Apt. 742 North  
Ethanborough, CO  
46991

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-02	Guest room		\$180
2	2021-12-02	Breakfast		\$30
3	2021-12-02	Dinner		\$70
4	2021-12-03	Guest room		\$180
5	2021-12-03	Breakfast		\$30
6	2021-12-03	Taxi		\$90
Subtotal				\$580
Discounts				\$19
Taxes				\$49.8
Total				\$610.8