

# INVOICE

**Invoice Number** 6146  
**Date of Issue** 2022-04-05  
**Guest Name** Connie Moore  
**Guest Address** 8636 Joshua Via  
Suite 384 Lake  
Denise, OK 57832

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-04	Guest room	\$180
2	2022-04-04	Breakfast	\$30
3	2022-04-05	Guest room	\$180
4	2022-04-05	Laundry	\$15
5	2022-04-05	Dinner	\$70
6	2022-04-05	Breakfast	\$30
7	2022-04-05	Taxi	\$90
8	2022-04-05	Minibar	\$90
Subtotal			\$685
Discounts			\$24
Taxes			\$58.7
Total			\$719.7