



# INVOICE

**Invoice Number** 4283  
**Date of Issue** 2022-04-14  
**Guest Name** Randy Stevens  
**Guest Address** 1311 Michelle  
Stravenue South  
Craig, ND 65267

No.	DATE	DESCRIPTION		AMOUNT
1	2022-04-13	Guest room		\$180
2	2022-04-13	Laundry		\$15
3	2022-04-13	Dinner		\$70
4	2022-04-13	Breakfast		\$30
5	2022-04-14	Guest room		\$180
6	2022-04-14	Laundry		\$15
7	2022-04-14	Dinner		\$70
8	2022-04-14	Breakfast		\$30
Subtotal				\$590
Discounts				\$14
Taxes				\$51.1
Total				\$627.1