



# INVOICE

**Invoice Number** 2579  
**Date of Issue** 2022-05-30  
**Guest Name** Emily Bridges  
**Guest Address** 364 Sarah Cape Port  
Ashley, AR 53423

No.	DATE	DESCRIPTION		AMOUNT
1	2022-05-29	Guest room		\$180
2	2022-05-29	Dinner		\$70
3	2022-05-29	Breakfast		\$30
4	2022-05-30	Guest room		\$180
5	2022-05-30	Dinner		\$70
6	2022-05-30	Breakfast		\$30
Subtotal				\$560
Discounts				\$27
Taxes				\$47.3
Total				\$580.3