

# INVOICE



INVOICE NUMBER  
4867

DATE OF ISSUE  
2022-06-25

## BILL TO

Amanda Chen  
177 Robin Orchard Suite 392  
Lauraborough, TX 02356

DATE	DESCRIPTION	AMOUNT
2022-06-24	Guest room	\$180
2022-06-24	Breakfast	\$30
2022-06-24	Dinner	\$70
2022-06-25	Guest room	\$180
2022-06-25	Breakfast	\$30
2022-06-25	Dinner	\$70
2022-06-25	Laundry	\$15
Subtotal		\$575
Discounts		\$26
Taxes		\$48.7
Total		\$597.7