



# INVOICE

**Invoice Number** 5021  
**Date of Issue** 2022-01-02  
**Guest Name** Anne Daniel  
**Guest Address** 3252 Garza Neck  
Sanchezhaven, MS  
66348

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-02	Guest room		\$180
2	2022-01-02	Dinner		\$70
3	2022-01-02	Breakfast		\$30
4	2022-01-02	Minibar		\$90
5	2022-01-02	Taxi		\$90
Subtotal				\$460
Discounts				\$15
Taxes				\$39.5
Total				\$484.5