



# INVOICE

**Invoice Number** 8152  
**Date of Issue** 2022-01-23  
**Guest Name** Cheryl Price  
**Guest Address** 294 Matthew Lake  
Suite 832  
Alvarezmouth, DE  
73775

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-22	Guest room		\$180
2	2022-01-22	Breakfast		\$30
3	2022-01-23	Guest room		\$180
4	2022-01-23	Breakfast		\$30
5	2022-01-23	Dinner		\$70
6	2022-01-23	Laundry		\$15
7	2022-01-23	Taxi		\$90
8	2022-01-23	Minibar		\$90
Subtotal				\$685
Discounts				\$28
Taxes				\$58.3
Total				\$715.3