



# INVOICE

**Invoice Number** 9867  
**Date of Issue** 2021-12-24  
**Guest Name** Jennifer Thomas  
**Guest Address** 659 Navarro Plains  
East Carrie, OR  
43469

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-24	Guest room	\$180
2	2021-12-24	Dinner	\$70
3	2021-12-24	Breakfast	\$30
4	2021-12-24	Minibar	\$90
5	2021-12-24	Taxi	\$90
Subtotal			\$460
Discounts			\$27
Taxes			\$38.4
Total			\$471.4