



# INVOICE

**Invoice Number** 2821  
**Date of Issue** 2022-02-01  
**Guest Name** Corey Odom  
**Guest Address** 159 Benson Field  
Shellystad, VT 37628

No.	DATE	DESCRIPTION		AMOUNT
1	2022-02-01	Guest room		\$180
2	2022-02-01	Breakfast		\$30
3	2022-02-01	Minibar		\$90
4	2022-02-01	Taxi		\$90
Subtotal				\$390
Discounts				\$22
Taxes				\$32.7
Total				\$400.7