



# INVOICE

**Invoice Number** 4924  
**Date of Issue** 2022-05-21  
**Guest Name** Sandra Bennett  
**Guest Address** 67031 Friedman  
Shores West  
Jeremymouth, VA  
01533

No.	DATE	DESCRIPTION		AMOUNT
1	2022-05-20	Guest room		\$180
2	2022-05-20	Breakfast		\$30
3	2022-05-20	Dinner		\$70
4	2022-05-20	Taxi		\$90
5	2022-05-21	Guest room		\$180
6	2022-05-21	Laundry		\$15
7	2022-05-21	Dinner		\$70
8	2022-05-21	Breakfast		\$30
Subtotal				\$665
Discounts				\$26
Taxes				\$56.7
Total				\$695.7