



# INVOICE

**Invoice Number** 4964  
**Date of Issue** 2022-08-16  
**Guest Name** Alicia Stone  
**Guest Address** 0747 Johnson Brooks  
Bishopstad, ND  
96417

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-15	Guest room	\$180
2	2022-08-15	Laundry	\$15
3	2022-08-15	Dinner	\$70
4	2022-08-15	Breakfast	\$30
5	2022-08-15	Taxi	\$90
6	2022-08-15	Minibar	\$90
7	2022-08-16	Guest room	\$180
8	2022-08-16	Breakfast	\$30
Subtotal			\$685
Discounts			\$17
Taxes			\$59.3
Total			\$727.3