



# INVOICE

**Invoice Number** 4930  
**Date of Issue** 2021-11-12  
**Guest Name** Jonathan Marquez  
**Guest Address** 7790 Nelson Field  
Suite 975 New Grant,  
WI 53511

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-11	Guest room		\$180
2	2021-11-11	Breakfast		\$30
3	2021-11-11	Dinner		\$70
4	2021-11-11	Laundry		\$15
5	2021-11-12	Guest room		\$180
6	2021-11-12	Laundry		\$15
7	2021-11-12	Dinner		\$70
8	2021-11-12	Breakfast		\$30
Subtotal				\$590
Discounts				\$13
Taxes				\$51.2
Total				\$628.2