

# INVOICE

**Invoice Number** 5905  
**Date of Issue** 2022-07-22  
**Guest Name** Dominique Booker  
**Guest Address** 543 Lisa Spur Port  
Teresa, LA 12433

No.	DATE	DESCRIPTION		AMOUNT
1	2022-07-21	Guest room		\$180
2	2022-07-21	Breakfast		\$30
3	2022-07-22	Guest room		\$180
4	2022-07-22	Dinner		\$70
5	2022-07-22	Breakfast		\$30
6	2022-07-22	Taxi		\$90
7	2022-07-22	Minibar		\$90
Subtotal				\$670
Discounts				\$20
Taxes				\$57.7
Total				\$707.7