



# INVOICE

**Invoice Number** 5724  
**Date of Issue** 2022-06-18  
**Guest Name** Patricia Morris  
**Guest Address** 0648 Reed Key  
Stacyshire, WI 76578

No.	DATE	DESCRIPTION		AMOUNT
1	2022-06-18	Guest room		\$180
2	2022-06-18	Breakfast		\$30
3	2022-06-18	Dinner		\$70
4	2022-06-18	Laundry		\$15
Subtotal				\$295
Discounts				\$21
Taxes				\$24.3
Total				\$298.3