

# INVOICE

**Invoice Number** 6399  
**Date of Issue** 2022-05-12  
**Guest Name** Rhonda Maldonado  
**Guest Address** 170 Keith Via  
Pereztown, GA  
65073

| No.       | DATE       | DESCRIPTION | AMOUNT  |
|-----------|------------|-------------|---------|
| 1         | 2022-05-11 | Guest room  | \$180   |
| 2         | 2022-05-11 | Laundry     | \$15    |
| 3         | 2022-05-11 | Dinner      | \$70    |
| 4         | 2022-05-11 | Breakfast   | \$30    |
| 5         | 2022-05-11 | Minibar     | \$90    |
| 6         | 2022-05-11 | Taxi        | \$90    |
| 7         | 2022-05-12 | Guest room  | \$180   |
| 8         | 2022-05-12 | Laundry     | \$15    |
| 9         | 2022-05-12 | Dinner      | \$70    |
| 10        | 2022-05-12 | Breakfast   | \$30    |
| Subtotal  |            |             | \$770   |
| Discounts |            |             | \$11    |
| Taxes     |            |             | \$67.4  |
| Total     |            |             | \$826.4 |