



# INVOICE

**Invoice Number** 3587  
**Date of Issue** 2022-07-22  
**Guest Name** Mrs. Erica Stephenson  
**Guest Address** 967 Williams Fords  
Carrollmouth, OK  
86768

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	Laundry		\$15
5	2022-07-22	Dinner		\$70
6	2022-07-22	Breakfast		\$30
7	2022-07-22	Taxi		\$90
Subtotal				\$595
Discounts				\$18
Taxes				\$51.2
Total				\$628.2