



# INVOICE

**Invoice Number** 9048  
**Date of Issue** 2022-05-10  
**Guest Name** Alyssa Ball  
**Guest Address** 39951 Austin Shoal  
Pennyville, HI 44964

No.	DATE	DESCRIPTION		AMOUNT
1	2022-05-09	Guest room		\$180
2	2022-05-09	Breakfast		\$30
3	2022-05-10	Guest room		\$180
4	2022-05-10	Laundry		\$15
5	2022-05-10	Dinner		\$70
6	2022-05-10	Breakfast		\$30
7	2022-05-10	Taxi		\$90
Subtotal				\$595
Discounts				\$10
Taxes				\$51.9
Total				\$636.9