



# INVOICE

**Invoice Number** 9106  
**Date of Issue** 2021-10-22  
**Guest Name** Amanda Lopez  
**Guest Address** 76490 Micheal  
Turnpike North  
Jessica, ID 32651

No.	DATE	DESCRIPTION		AMOUNT
1	2021-10-21	Guest room		\$180
2	2021-10-21	Breakfast		\$30
3	2021-10-22	Guest room		\$180
4	2021-10-22	Laundry		\$15
5	2021-10-22	Dinner		\$70
6	2021-10-22	Breakfast		\$30
Subtotal				\$505
Discounts				\$24
Taxes				\$42.7
Total				\$523.7