

INVOICE

Invoice Number 1087
Date of Issue 2022-03-03
Guest Name Lauren Sanchez
Guest Address 0624 Ortiz Prairie
Christopherland, DC
61608

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-01	Guest room	\$180
2	2022-03-01	Breakfast	\$30
3	2022-03-01	Taxi	\$90
4	2022-03-02	Guest room	\$180
5	2022-03-02	Dinner	\$70
6	2022-03-02	Breakfast	\$30
7	2022-03-02	Minibar	\$90
8	2022-03-03	Guest room	\$180
9	2022-03-03	Breakfast	\$30
10	2022-03-03	Dinner	\$70
Subtotal			\$950
Discounts			\$27
Taxes			\$81.9
Total			\$1004.9