

# INVOICE

**Invoice Number** 2060  
**Date of Issue** 2022-01-06  
**Guest Name** Daniel Kidd  
**Guest Address** 610 Andrew Vista  
Suite 061 West Lisa,  
AR 05176

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-04	Guest room		\$180
2	2022-01-04	Breakfast		\$30
3	2022-01-05	Guest room		\$180
4	2022-01-05	Breakfast		\$30
5	2022-01-06	Guest room		\$180
6	2022-01-06	Breakfast		\$30
7	2022-01-06	Dinner		\$70
Subtotal				\$700
Discounts				\$28
Taxes				\$59.6
Total				\$731.6