



# INVOICE

**Invoice Number** 5990  
**Date of Issue** 2022-04-04  
**Guest Name** Mrs. Nicole Brown  
DDS  
**Guest Address** 698 Carl Run Apt.  
531 Hughesshire, NJ  
69769

No.	DATE	DESCRIPTION		AMOUNT
1	2022-04-04	Guest room		\$180
2	2022-04-04	Breakfast		\$30
3	2022-04-04	Taxi		\$90
4	2022-04-04	Minibar		\$90
Subtotal				\$390
Discounts				\$21
Taxes				\$32.7
Total				\$401.7