

# INVOICE

**Invoice Number** 6945  
**Date of Issue** 2021-08-29  
**Guest Name** Kenneth Ortiz  
**Guest Address** 8859 Brenda  
 Passage Kristinbury,  
 NE 26804

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-27	Guest room	\$180
2	2021-08-27	Breakfast	\$30
3	2021-08-27	Dinner	\$70
4	2021-08-27	Laundry	\$15
5	2021-08-28	Guest room	\$180
6	2021-08-28	Breakfast	\$30
7	2021-08-28	Dinner	\$70
8	2021-08-29	Guest room	\$180
9	2021-08-29	Laundry	\$15
10	2021-08-29	Dinner	\$70
11	2021-08-29	Breakfast	\$30
<b>Subtotal</b>			\$870
<b>Discounts</b>			\$22
<b>Taxes</b>			\$75.3
<b>Total</b>			\$923.3