

INVOICE

Invoice Number 4226
Date of Issue 2022-01-04
Guest Name Brandon Williams
Guest Address 18301 Moreno Field
 Lake Curtis, MA
 26472

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-02	Guest room	\$180
2	2022-01-02	Breakfast	\$30
3	2022-01-02	Dinner	\$70
4	2022-01-02	Laundry	\$15
5	2022-01-02	Taxi	\$90
6	2022-01-03	Guest room	\$180
7	2022-01-03	Laundry	\$15
8	2022-01-03	Dinner	\$70
9	2022-01-03	Breakfast	\$30
10	2022-01-04	Guest room	\$180
11	2022-01-04	Breakfast	\$30
12	2022-01-04	Dinner	\$70
Subtotal			\$960
Discounts			\$17
Taxes			\$83.7
Total			\$1026.7