



# INVOICE

**Invoice Number** 9187  
**Date of Issue** 2021-12-29  
**Guest Name** Yolanda Campos  
**Guest Address** 7716 Bishop  
Crossroad Apt. 975  
East Donaldstad, OR  
70112

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-28	Guest room		\$180
2	2021-12-28	Breakfast		\$30
3	2021-12-29	Guest room		\$180
4	2021-12-29	Laundry		\$15
5	2021-12-29	Dinner		\$70
6	2021-12-29	Breakfast		\$30
Subtotal				\$505
Discounts				\$11
Taxes				\$43.8
Total				\$537.8