

# INVOICE



INVOICE NUMBER  
8457

DATE OF ISSUE  
2022-04-08

## BILL TO

Richard Berry  
64807 Smith Creek Suite 757  
Lake Richard, OK 67754

| DATE       | DESCRIPTION | AMOUNT |
|------------|-------------|--------|
| 2022-04-07 | Guest room  | \$180  |
| 2022-04-07 | Breakfast   | \$30   |
| 2022-04-07 | Dinner      | \$70   |
| 2022-04-07 | Laundry     | \$15   |
| 2022-04-07 | Minibar     | \$90   |
| 2022-04-08 | Guest room  | \$180  |
| 2022-04-08 | Breakfast   | \$30   |
| 2022-04-08 | Taxi        | \$90   |

|                  |         |
|------------------|---------|
| <b>Subtotal</b>  | \$685   |
| <b>Discounts</b> | \$26    |
| <b>Taxes</b>     | \$58.5  |
| <b>Total</b>     | \$717.5 |