



# INVOICE

**Invoice Number** 7393  
**Date of Issue** 2021-05-10  
**Guest Name** Taylor Mckee  
**Guest Address** 60084 Brenda  
Garden  
Benitezborough, HI  
63662

No.	DATE	DESCRIPTION		AMOUNT
1	2021-05-10	Guest room		\$180
2	2021-05-10	Breakfast		\$30
3	2021-05-10	Dinner		\$70
4	2021-05-10	Laundry		\$15
Subtotal				\$295
Discounts				\$20
Taxes				\$24.4
Total				\$299.4