



# INVOICE

**Invoice Number** 5190  
**Date of Issue** 2021-04-26  
**Guest Name** Deanna Garcia  
**Guest Address** 2338 Chad Cape  
Lake Jason, ND  
60054

No.	DATE	DESCRIPTION		AMOUNT
1	2021-04-26	Guest room		\$180
2	2021-04-26	Breakfast		\$30
3	2021-04-26	Dinner		\$70
Subtotal				\$280
Discounts				\$22
Taxes				\$22.9
Total				\$280.9