



# INVOICE

**Invoice Number** 6423  
**Date of Issue** 2021-11-08  
**Guest Name** Dawn Thompson  
**Guest Address** 1189 Wilson  
Mountain  
Matthewsmouth, MS  
48241

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-08	Guest room		\$180
2	2021-11-08	Dinner		\$70
3	2021-11-08	Breakfast		\$30
4	2021-11-08	Taxi		\$90
Subtotal				\$370
Discounts				\$16
Taxes				\$31.4
Total				\$385.4