

INVOICE

Invoice Number 4743
Date of Issue 2022-05-11
Guest Name John Arnold
Guest Address 5062 Grimes Field
Suite 399 New
Michael, WI 19219

No.	DATE	DESCRIPTION	AMOUNT
1	2022-05-10	Guest room	\$180
2	2022-05-10	Breakfast	\$30
3	2022-05-10	Dinner	\$70
4	2022-05-10	Minibar	\$90
5	2022-05-11	Guest room	\$180
6	2022-05-11	Breakfast	\$30
7	2022-05-11	Dinner	\$70
8	2022-05-11	Laundry	\$15
9	2022-05-11	Taxi	\$90
Subtotal			\$755
Discounts			\$14
Taxes			\$65.8
Total			\$806.8