



INVOICE

Invoice Number 9403
Date of Issue 2021-11-15
Guest Name Amber Jones
Guest Address 06313 Ashley
Parkways Suite 864
Lake Laura, OH
60541

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-14	Guest room		\$180
2	2021-11-14	Breakfast		\$30
3	2021-11-14	Dinner		\$70
4	2021-11-14	Laundry		\$15
5	2021-11-15	Guest room		\$180
6	2021-11-15	Laundry		\$15
7	2021-11-15	Dinner		\$70
8	2021-11-15	Breakfast		\$30
9	2021-11-15	Taxi		\$90
Subtotal				\$680
Discounts				\$16
Taxes				\$58.9
Total				\$722.9