



# INVOICE

**Invoice Number** 6134  
**Date of Issue** 2022-04-02  
**Guest Name** Jennifer Gilbert  
**Guest Address** 5185 Williamson  
Dam Apt. 002  
Carlaberg, WA 48099

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-02	Guest room	\$180
2	2022-04-02	Laundry	\$15
3	2022-04-02	Dinner	\$70
4	2022-04-02	Breakfast	\$30
Subtotal			\$295
Discounts			\$18
Taxes			\$24.6
Total			\$301.6