

# INVOICE

**Invoice Number** 7470  
**Date of Issue** 2021-08-20  
**Guest Name** Jesse Griffith  
**Guest Address** 3308 Heather Dam  
Apt. 967 Alexisfort,  
NM 95259

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-18	Guest room	\$180
2	2021-08-18	Breakfast	\$30
3	2021-08-19	Guest room	\$180
4	2021-08-19	Dinner	\$70
5	2021-08-19	Breakfast	\$30
6	2021-08-19	Taxi	\$90
7	2021-08-19	Minibar	\$90
8	2021-08-20	Guest room	\$180
9	2021-08-20	Dinner	\$70
10	2021-08-20	Breakfast	\$30
Subtotal			\$950
Discounts			\$11
Taxes			\$83.3
Total			\$1022.3