



INVOICE

Invoice Number 9015
Date of Issue 2022-06-15
Guest Name John Castillo
Guest Address 50222 Robert Loop
New Tamibury, MD
98585

No.	DATE	DESCRIPTION		AMOUNT
1	2022-06-15	Guest room		\$180
2	2022-06-15	Breakfast		\$30
3	2022-06-15	Dinner		\$70
4	2022-06-15	Laundry		\$15
Subtotal				\$295
Discounts				\$26
Taxes				\$23.9
Total				\$292.9