



# INVOICE

**Invoice Number** 7482  
**Date of Issue** 2022-01-20  
**Guest Name** Ryan Logan  
**Guest Address** 6702 Cabrera Fall  
Suite 095  
Katelynhaven, AR  
01930

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-19	Guest room		\$180
2	2022-01-19	Breakfast		\$30
3	2022-01-20	Guest room		\$180
4	2022-01-20	Breakfast		\$30
5	2022-01-20	Dinner		\$70
6	2022-01-20	Laundry		\$15
Subtotal				\$505
Discounts				\$17
Taxes				\$43.3
Total				\$531.3