



# INVOICE

**Invoice Number** 5186  
**Date of Issue** 2021-11-15  
**Guest Name** Heather Marquez  
**Guest Address** 246 Kaitlyn Harbor  
Port Brian, KY 87469

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-13	Guest room		\$180
2	2021-11-13	Breakfast		\$30
3	2021-11-13	Dinner		\$70
4	2021-11-14	Guest room		\$180
5	2021-11-14	Breakfast		\$30
6	2021-11-14	Dinner		\$70
7	2021-11-14	Laundry		\$15
8	2021-11-15	Guest room		\$180
9	2021-11-15	Breakfast		\$30
10	2021-11-15	Dinner		\$70
11	2021-11-15	Laundry		\$15
Subtotal				\$870
Discounts				\$25
Taxes				\$75.0
Total				\$920.0