

INVOICE

Invoice Number 7792

Date of Issue2021-08-18Guest NameDavid RobbinsGuest Address24708 Lisa Bypass

Apt. 396

Kimberlyland, ID

45541

No.	DATE	DESCRIPTION		AMOUNT
1	2021-08-16	Guest room		\$180
2	2021-08-16	Breakfast		\$30
3	2021-08-16	Dinner		\$70
4	2021-08-17	Guest room		\$180
5	2021-08-17	Breakfast		\$30
6	2021-08-17	Minibar		\$90
7	2021-08-18	Guest room		\$180
8	2021-08-18	Dinner		\$70
9	2021-08-18	Breakfast		\$30
10	2021-08-18	Taxi		\$90
			Subtotal	\$950
			Discounts	\$15
			Taxes	\$83.0
			Total	\$1018.0