

## **INVOICE**

**Invoice Number** 1791

Date of Issue 2021-11-10 Guest Name 2021-11-10

**Guest Address** 69600 Welch Brook

Suite 153 Lake Jacquelinestad, UT

04215

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-09	Guest room		\$180
2	2021-11-09	Breakfast		\$30
3	2021-11-09	Dinner		\$70
4	2021-11-10	Guest room		\$180
5	2021-11-10	Dinner		\$70
6	2021-11-10	Breakfast		\$30
Subtota Discounts				\$560
				\$14
			Taxes	\$48.5
			Total	\$594.5