

# INVOICE

**Invoice Number** 1864  
**Date of Issue** 2021-09-03  
**Guest Name** Mr. Frank Franklin  
**Guest Address** 033 Davis Forge  
Ruizmouth, NE  
49763

No.	DATE	DESCRIPTION		AMOUNT
1	2021-09-03	Guest room		\$180
2	2021-09-03	Dinner		\$70
3	2021-09-03	Breakfast		\$30
4	2021-09-03	Taxi		\$90
5	2021-09-03	Minibar		\$90
Subtotal				\$460
Discounts				\$17
Taxes				\$39.3
Total				\$482.3