

INVOICE

Invoice Number 4831

Date of Issue 2021-11-02

Guest NameRichard JohnsonGuest Address650 Rachel Roads

Suite 011 West Michael, NV 77786

No.	DATE	DESCRIPTION		AMOUNT
1	2021-10-31	Guest room		\$180
2	2021-10-31	Breakfast		\$30
3	2021-11-01	Guest room		\$180
4	2021-11-01	Breakfast		\$30
5	2021-11-01	Dinner		\$70
6	2021-11-01	Laundry		\$15
7	2021-11-02	Guest room		\$180
8	2021-11-02	Laundry		\$15
9	2021-11-02	Dinner		\$70
10	2021-11-02	Breakfast		\$30
			Subtotal	\$800
Discoun				\$24
			Taxes	\$68.9
			Total	\$844.9