

# INVOICE

**Invoice Number** 5126  
**Date of Issue** 2021-08-22  
**Guest Name** John Johnson  
**Guest Address** 42722 Taylor  
 Crossing  
 Michaeltown, DE  
 84578

No.	DATE	DESCRIPTION		AMOUNT
1	2021-08-20	Guest room		\$180
2	2021-08-20	Breakfast		\$30
3	2021-08-20	Dinner		\$70
4	2021-08-20	Laundry		\$15
5	2021-08-21	Guest room		\$180
6	2021-08-21	Breakfast		\$30
7	2021-08-22	Guest room		\$180
8	2021-08-22	Dinner		\$70
9	2021-08-22	Breakfast		\$30
<b>Subtotal</b>				\$785
<b>Discounts</b>				\$18
<b>Taxes</b>				\$68.1
<b>Total</b>				\$835.1