

## **INVOICE**

**Invoice Number** 9824

**Date of Issue** 2022-03-31

Guest NameRichard FuentesGuest Address25638 Foley Lane

Port Ninafort, OR

77545

| No.   | DATE       | DESCRIPTION |           | AMOUNT  |
|-------|------------|-------------|-----------|---------|
| 1     | 2022-03-29 | Guest room  |           | \$180   |
| 2     | 2022-03-29 | Breakfast   |           | \$30    |
| 3     | 2022-03-29 | Dinner      |           | \$70    |
| 4     | 2022-03-29 | Laundry     |           | \$15    |
| 5     | 2022-03-30 | Guest room  |           | \$180   |
| 6     | 2022-03-30 | Breakfast   |           | \$30    |
| 7     | 2022-03-30 | Dinner      |           | \$70    |
| 8     | 2022-03-30 | Laundry     |           | \$15    |
| 9     | 2022-03-31 | Guest room  |           | \$180   |
| 10    | 2022-03-31 | Laundry     |           | \$15    |
| 11    | 2022-03-31 | Dinner      |           | \$70    |
| 12    | 2022-03-31 | Breakfast   |           | \$30    |
|       |            |             | Subtotal  | \$885   |
|       |            |             | Discounts | \$29    |
|       |            |             | Taxes     | \$76.0  |
| Total |            |             |           | \$932.0 |