

Hotel Management System - Invoice

Guest Name: John Doe
Contact: +1234567890
Check-in Date: 2024-12-01
Check-out Date: 2024-12-06

| Description | Unit Price | Quantity | Total |
|-------------------------|------------|----------|----------|
| Deluxe Room (5 nights) | \$120.00 | 5 | \$600.00 |
| Room Service (3 orders) | \$25.00 | 3 | \$75.00 |
| Laundry Service | \$10.00 | 2 | \$20.00 |
| WiFi (5 days) | \$5.00 | 5 | \$25.00 |

Subtotal: \$720.00
Tax (10%): \$72.00

Grand Total: \$792.00

Thank you for staying with us!