



HOTEL INVOICE

Invoice Number	7525	Guest Name	Marilyn Rodriguez
Date of Issue	2021-09-13	Guest Address	13983 Rachel Knoll Lake Gregorymouth, ME 06645
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-13	Guest room	\$180
2	2021-09-13	Breakfast	\$30
3	2021-09-13	Taxi	\$90
4	2021-09-13	Minibar	\$90
Subtotal			\$390
Discounts			\$28
Taxes			\$32.1
Total			\$394.1