



HOTEL INVOICE

Invoice Number	9847	Guest Name	Angela Ramirez
Date of Issue	2021-04-15	Guest Address	2572 Pena Station New Jacob, NM 56612
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-04-13	Guest room	\$180
2	2021-04-13	Dinner	\$70
3	2021-04-13	Breakfast	\$30
4	2021-04-14	Guest room	\$180
5	2021-04-14	Breakfast	\$30
6	2021-04-15	Guest room	\$180
7	2021-04-15	Breakfast	\$30
Subtotal			\$700
Discounts			\$13
Taxes			\$61.0
Total			\$748.0