



HOTEL INVOICE

Invoice Number	1004	Guest Name	Jonathan Thomas
Date of Issue	2022-02-22	Guest Address	39279 Brooks Squares Jensenviue, NE 33750
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-20	Guest room	\$180
2	2022-02-20	Laundry	\$15
3	2022-02-20	Dinner	\$70
4	2022-02-20	Breakfast	\$30
5	2022-02-20	Taxi	\$90
6	2022-02-21	Guest room	\$180
7	2022-02-21	Breakfast	\$30
8	2022-02-21	Dinner	\$70
9	2022-02-21	Laundry	\$15
10	2022-02-22	Guest room	\$180
11	2022-02-22	Breakfast	\$30
12	2022-02-22	Dinner	\$70
13	2022-02-22	Laundry	\$15
14	2022-02-22	Minibar	\$90
Subtotal			\$1065
Discounts			\$21
Taxes			\$92.7
Total			\$1136.7