

HOTEL INVOICE

Invoice Number Date of Issue	4457 2021-07-11	Guest Name Guest Address	Veronica Henderson 6784 Newman Tunnel West Laurenview, MO 99357
No. of Adulds	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT	
1	2021-07-11	Guest room	\$180	1
2	2021-07-11	Dinner	\$70	
3	2021-07-11	Breakfast	\$30	
			Subtotal	\$280
			Discounts	\$19
			Taxes	\$23.2
			Total	\$284.2