



HOTEL INVOICE

Guest Name	Angela Pierce	Invoice	3100
Issue Date	2022-04-26	Address	97751 Hampton Corners East Georgeberg, CT 81990

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-25	Guest room	\$180
2	2022-04-25	Dinner	\$70
3	2022-04-25	Breakfast	\$30
4	2022-04-25	Taxi	\$90
5	2022-04-26	Guest room	\$180
6	2022-04-26	Dinner	\$70
7	2022-04-26	Breakfast	\$30
Subtotal			\$650
Discounts			\$21
Taxes			\$55.8
Total			\$684.8