



HOTEL INVOICE

Invoice Number	3197	Guest Name	Erin Ramos
Date of Issue	2021-11-20	Guest Address	10718 Lewis Loop Suite 345 North Nicoletstad, NJ 84235
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-20	Guest room	\$180
2	2021-11-20	Dinner	\$70
3	2021-11-20	Breakfast	\$30
4	2021-11-20	Taxi	\$90
5	2021-11-20	Minibar	\$90
Subtotal			\$460
Discounts			\$28
Taxes			\$38.3
Total			\$470.3