



HOTEL INVOICE

Invoice Number	9747	Guest Name	Bethany Smith
Date of Issue	2021-06-12	Guest Address	642 Walker Bypass East Timothyfort, NC 15261
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-10	Guest room	\$180
2	2021-06-10	Breakfast	\$30
3	2021-06-10	Dinner	\$70
4	2021-06-10	Laundry	\$15
5	2021-06-10	Minibar	\$90
6	2021-06-10	Taxi	\$90
7	2021-06-11	Guest room	\$180
8	2021-06-11	Dinner	\$70
9	2021-06-11	Breakfast	\$30
10	2021-06-12	Guest room	\$180
11	2021-06-12	Breakfast	\$30
Subtotal			\$965
Discounts			\$28
Taxes			\$83.2
Total			\$1020.2