



HOTEL INVOICE

Invoice Number	2823	Guest Name	Jessica Griffin
Date of Issue	2021-11-01	Guest Address	91667 White Village New Ronald, IN 31478
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-01	Guest room	\$180
2	2021-11-01	Breakfast	\$30
3	2021-11-01	Dinner	\$70
4	2021-11-01	Laundry	\$15
5	2021-11-01	Taxi	\$90
Subtotal			\$385
Discounts			\$14
Taxes			\$32.9
Total			\$403.9