



HOTEL INVOICE

Invoice Number	5010	Guest Name	Mrs. Jessica Vazquez
Date of Issue	2021-06-19	Guest Address	70903 Byrd Burg Taylorton, NY 88549
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-17	Guest room	\$180
2	2021-06-17	Breakfast	\$30
3	2021-06-17	Taxi	\$90
4	2021-06-18	Guest room	\$180
5	2021-06-18	Dinner	\$70
6	2021-06-18	Breakfast	\$30
7	2021-06-18	Minibar	\$90
8	2021-06-19	Guest room	\$180
9	2021-06-19	Breakfast	\$30
Subtotal			\$880
Discounts			\$14
Taxes			\$76.9
Total			\$942.9