



HOTEL INVOICE

Invoice Number	3001	Guest Name	Linda Pena
Date of Issue	2021-08-10	Guest Address	87656 Blanchard Field South Derek, MD 01573
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-09	Guest room	\$180
2	2021-08-09	Breakfast	\$30
3	2021-08-10	Guest room	\$180
4	2021-08-10	Laundry	\$15
5	2021-08-10	Dinner	\$70
6	2021-08-10	Breakfast	\$30
Subtotal			\$505
Discounts			\$22
Taxes			\$42.9
Total			\$525.9