



HOTEL INVOICE

Invoice Number	1083	Guest Name	Courtney Jones
Date of Issue	2022-02-22	Guest Address	898 Karina Ferry Apt. 254 Michaelview, KY 90980
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-22	Guest room	\$180
2	2022-02-22	Laundry	\$15
3	2022-02-22	Dinner	\$70
4	2022-02-22	Breakfast	\$30
5	2022-02-22	Taxi	\$90
Subtotal			\$385
Discounts			\$16
Taxes			\$32.7
Total			\$401.7