



HOTEL INVOICE

Invoice Number	6889	Guest Name	Benjamin Garcia
Date of Issue	2021-07-15	Guest Address	810 Maria Flats New Jessica, FL 29396
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-07-15	Guest room	\$180
2	2021-07-15	Laundry	\$15
3	2021-07-15	Dinner	\$70
4	2021-07-15	Breakfast	\$30
5	2021-07-15	Taxi	\$90
Subtotal			\$385
Discounts			\$17
Taxes			\$32.7
Total			\$400.7