



HOTEL INVOICE

Invoice Number	7181	Guest Name	John Oneal
Date of Issue	2021-12-26	Guest Address	007 Daniel Extensions Josephstad, WA 65829
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-25	Guest room	\$180
2	2021-12-25	Breakfast	\$30
3	2021-12-25	Taxi	\$90
4	2021-12-26	Guest room	\$180
5	2021-12-26	Breakfast	\$30
6	2021-12-26	Dinner	\$70
7	2021-12-26	Laundry	\$15
Subtotal			\$595
Discounts			\$13
Taxes			\$51.7
Total			\$633.7