



HOTEL INVOICE

Invoice Number	2136	Guest Name	Paul Jordan
Date of Issue	2022-03-17	Guest Address	30265 Jason Corners Lake Jenniferbury, IN 55803
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-15	Guest room	\$180
2	2022-03-15	Breakfast	\$30
3	2022-03-16	Guest room	\$180
4	2022-03-16	Breakfast	\$30
5	2022-03-17	Guest room	\$180
6	2022-03-17	Breakfast	\$30
Subtotal			\$630
Discounts			\$12
Taxes			\$54.8
Total			\$672.8