



HOTEL INVOICE

Invoice Number	3439	Guest Name	William Morris
Date of Issue	2022-02-17	Guest Address	PSC 5129, Box 6171 APO AE 45760
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-16	Guest room	\$180
2	2022-02-16	Breakfast	\$30
3	2022-02-16	Dinner	\$70
4	2022-02-16	Laundry	\$15
5	2022-02-17	Guest room	\$180
6	2022-02-17	Dinner	\$70
7	2022-02-17	Breakfast	\$30
Subtotal			\$575
Discounts			\$29
Taxes			\$48.5
Total			\$594.5