



# HOTEL INVOICE

Invoice Number	5814	Guest Name	Bryan White
Date of Issue	2022-03-09	Guest Address	390 Carol Lights North Rebeccaland, NE 77199
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-08	Guest room	\$180
2	2022-03-08	Breakfast	\$30
3	2022-03-08	Dinner	\$70
4	2022-03-08	Taxi	\$90
5	2022-03-09	Guest room	\$180
6	2022-03-09	Breakfast	\$30
7	2022-03-09	Dinner	\$70
8	2022-03-09	Laundry	\$15
Subtotal			\$665
Discounts			\$15
Taxes			\$57.7
Total			\$707.7