



# HOTEL INVOICE

Invoice Number	4491	Guest Name	Amber Gomez
Date of Issue	2021-08-11	Guest Address	90461 Greene Meadows West Coryfort, FL 21362
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-09	Guest room	\$180
2	2021-08-09	Breakfast	\$30
3	2021-08-09	Dinner	\$70
4	2021-08-10	Guest room	\$180
5	2021-08-10	Breakfast	\$30
6	2021-08-10	Dinner	\$70
7	2021-08-10	Taxi	\$90
8	2021-08-11	Guest room	\$180
9	2021-08-11	Dinner	\$70
10	2021-08-11	Breakfast	\$30
Subtotal			\$930
Discounts			\$23
Taxes			\$80.5
Total			\$987.5