



HOTEL INVOICE

Invoice Number	6655	Guest Name	Amy McIntyre
Date of Issue	2021-11-03	Guest Address	62399 Kayla Turnpike Kristinborough, MO 70306
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-01	Guest room	\$180
2	2021-11-01	Laundry	\$15
3	2021-11-01	Dinner	\$70
4	2021-11-01	Breakfast	\$30
5	2021-11-02	Guest room	\$180
6	2021-11-02	Laundry	\$15
7	2021-11-02	Dinner	\$70
8	2021-11-02	Breakfast	\$30
9	2021-11-03	Guest room	\$180
10	2021-11-03	Laundry	\$15
11	2021-11-03	Dinner	\$70
12	2021-11-03	Breakfast	\$30
Subtotal			\$885
Discounts			\$11
Taxes			\$77.6
Total			\$951.6