



HOTEL INVOICE

Invoice Number	4289	Guest Name	Amy Young
Date of Issue	2021-08-24	Guest Address	Unit 7311 Box 6858 DPO AP 71099
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-23	Guest room	\$180
2	2021-08-23	Breakfast	\$30
3	2021-08-23	Dinner	\$70
4	2021-08-23	Minibar	\$90
5	2021-08-24	Guest room	\$180
6	2021-08-24	Breakfast	\$30
7	2021-08-24	Dinner	\$70
8	2021-08-24	Laundry	\$15
9	2021-08-24	Taxi	\$90
Subtotal			\$755
Discounts			\$29
Taxes			\$64.4
Total			\$790.4