



HOTEL INVOICE

Invoice Number	5712	Guest Name	Mark Daniel
Date of Issue	2021-04-09	Guest Address	59610 Leslie Fork Jameston, ND 81387
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-04-07	Guest room	\$180
2	2021-04-07	Laundry	\$15
3	2021-04-07	Dinner	\$70
4	2021-04-07	Breakfast	\$30
5	2021-04-08	Guest room	\$180
6	2021-04-08	Breakfast	\$30
7	2021-04-09	Guest room	\$180
8	2021-04-09	Dinner	\$70
9	2021-04-09	Breakfast	\$30
Subtotal			\$785
Discounts			\$11
Taxes			\$68.7
Total			\$842.7