



HOTEL INVOICE

Invoice Number	8865	Guest Name	Jaime Miller
Date of Issue	2021-12-26	Guest Address	68966 Nelson Causeway Apt. 888 Hoganland, CT 12365
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-24	Guest room	\$180
2	2021-12-24	Breakfast	\$30
3	2021-12-25	Guest room	\$180
4	2021-12-25	Laundry	\$15
5	2021-12-25	Dinner	\$70
6	2021-12-25	Breakfast	\$30
7	2021-12-25	Taxi	\$90
8	2021-12-26	Guest room	\$180
9	2021-12-26	Laundry	\$15
10	2021-12-26	Dinner	\$70
11	2021-12-26	Breakfast	\$30
Subtotal			\$890
Discounts			\$17
Taxes			\$77.5
Total			\$950.5