



HOTEL INVOICE

Invoice Number	7742	Guest Name	Kristen Hunter
Date of Issue	2021-12-20	Guest Address	7467 Drake Port Smithtown, AL 85695
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-19	Guest room	\$180
2	2021-12-19	Dinner	\$70
3	2021-12-19	Breakfast	\$30
4	2021-12-20	Guest room	\$180
5	2021-12-20	Laundry	\$15
6	2021-12-20	Dinner	\$70
7	2021-12-20	Breakfast	\$30
8	2021-12-20	Taxi	\$90
9	2021-12-20	Minibar	\$90
Subtotal			\$755
Discounts			\$14
Taxes			\$65.8
Total			\$806.8