



HOTEL INVOICE

Invoice Number	5965	Guest Name	Benjamin Sanders
Date of Issue	2021-09-23	Guest Address	12564 Tommy Streets Apt. 222 West Jeff, OR 03002
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-21	Guest room	\$180
2	2021-09-21	Breakfast	\$30
3	2021-09-21	Dinner	\$70
4	2021-09-21	Minibar	\$90
5	2021-09-22	Guest room	\$180
6	2021-09-22	Dinner	\$70
7	2021-09-22	Breakfast	\$30
8	2021-09-22	Taxi	\$90
9	2021-09-23	Guest room	\$180
10	2021-09-23	Dinner	\$70
11	2021-09-23	Breakfast	\$30
Subtotal			\$1020
Discounts			\$20
Taxes			\$88.8
Total			\$1088.8