

HOTEL INVOICE

| Invoice Number Date of Issue | 5676 2021-05-30 | Guest Name Guest Address | Amber Bryant 6448 Amanda Overpass Apt. 513 East Elizabethport, AK 75393 |
|---------------------------------|--------------------|-----------------------------|---|
| No. of Adulds | 1 | | |
| No. of Children | 0 | | |
| Others | 0 | | |

| No. | DATE | DESCRIPTION | AMOL | JNT |
|-----|------------|-------------|-----------|---------|
| 1 | 2021-05-30 | Guest room | \$180 | |
| 2 | 2021-05-30 | Breakfast | \$30 | |
| 3 | 2021-05-30 | Dinner | \$70 | |
| 4 | 2021-05-30 | Laundry | \$15 | |
| | | | Subtotal | \$295 |
| | | | Discounts | \$20 |
| | | | Taxes | \$24.4 |
| | | | Total | \$299.4 |