



HOTEL INVOICE

Invoice Number	3429	Guest Name	Brian Wilson
Date of Issue	2021-06-04	Guest Address	2482 Johnson Creek South Alison, MS 58982
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-02	Guest room	\$180
2	2021-06-02	Breakfast	\$30
3	2021-06-02	Dinner	\$70
4	2021-06-03	Guest room	\$180
5	2021-06-03	Laundry	\$15
6	2021-06-03	Dinner	\$70
7	2021-06-03	Breakfast	\$30
8	2021-06-04	Guest room	\$180
9	2021-06-04	Breakfast	\$30
Subtotal			\$785
Discounts			\$21
Taxes			\$67.8
Total			\$831.8