



HOTEL INVOICE

Invoice Number	3376	Guest Name	Jerome Olson
Date of Issue	2021-12-19	Guest Address	6491 Allen Avenue Jeremyberg, OH 44666
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-18	Guest room	\$180
2	2021-12-18	Dinner	\$70
3	2021-12-18	Breakfast	\$30
4	2021-12-19	Guest room	\$180
5	2021-12-19	Laundry	\$15
6	2021-12-19	Dinner	\$70
7	2021-12-19	Breakfast	\$30
Subtotal			\$575
Discounts			\$24
Taxes			\$48.9
Total			\$599.9