



HOTEL INVOICE

Invoice Number	6890	Guest Name	Brenda Lee
Date of Issue	2021-09-17	Guest Address	Unit 5369 Box 5475 DPO AA 23622
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-16	Guest room	\$180
2	2021-09-16	Breakfast	\$30
3	2021-09-17	Guest room	\$180
4	2021-09-17	Breakfast	\$30
Subtotal			\$420
Discounts			\$22
Taxes			\$35.3
Total			\$433.3