



HOTEL INVOICE

Invoice Number	8815	Guest Name	Brooke Lopez
Date of Issue	2021-05-06	Guest Address	455 Mccann Lane Apt. 425 South Frankmouth, DE 08541
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-05-05	Guest room	\$180
2	2021-05-05	Breakfast	\$30
3	2021-05-06	Guest room	\$180
4	2021-05-06	Breakfast	\$30
5	2021-05-06	Dinner	\$70
Subtotal			\$490
Discounts			\$20
Taxes			\$41.7
Total			\$511.7