



HOTEL INVOICE

Invoice Number	6976	Guest Name	Jackson Villarreal
Date of Issue	2022-03-22	Guest Address	9593 Aguilar Tunnel Allenmouth, SC 42474
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-21	Guest room	\$180
2	2022-03-21	Breakfast	\$30
3	2022-03-21	Dinner	\$70
4	2022-03-21	Laundry	\$15
5	2022-03-22	Guest room	\$180
6	2022-03-22	Laundry	\$15
7	2022-03-22	Dinner	\$70
8	2022-03-22	Breakfast	\$30
Subtotal			\$590
Discounts			\$20
Taxes			\$50.6
Total			\$620.6