



# HOTEL INVOICE

Invoice Number	4575	Guest Name	Jessica Maxwell
Date of Issue	2022-06-11	Guest Address	27063 John Way Charlesside, RI 74196
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-06-11	Guest room	\$180
2	2022-06-11	Breakfast	\$30
3	2022-06-11	Dinner	\$70
4	2022-06-11	Laundry	\$15
5	2022-06-11	Taxi	\$90
6	2022-06-11	Minibar	\$90
Subtotal			\$475
Discounts			\$13
Taxes			\$41.0
Total			\$503.0