



HOTEL INVOICE

Invoice Number	2859	Guest Name	Janet Hernandez
Date of Issue	2021-06-03	Guest Address	07474 Miguel Throughway Katherineburgh, IA 71193
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-01	Guest room	\$180
2	2021-06-01	Breakfast	\$30
3	2021-06-02	Guest room	\$180
4	2021-06-02	Dinner	\$70
5	2021-06-02	Breakfast	\$30
6	2021-06-02	Taxi	\$90
7	2021-06-03	Guest room	\$180
8	2021-06-03	Breakfast	\$30
Subtotal			\$790
Discounts			\$28
Taxes			\$67.6
Total			\$829.6