



# HOTEL INVOICE

Invoice Number	6974	Guest Name	Taylor White
Date of Issue	2022-02-20	Guest Address	391 Kevin Mount New Brandon, FL 58022
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-20	Guest room	\$180
2	2022-02-20	Breakfast	\$30
3	2022-02-20	Taxi	\$90
Subtotal			\$300
Discounts			\$19
Taxes			\$24.9
Total			\$305.9