



HOTEL INVOICE

Invoice Number	5723	Guest Name	Lisa Brown
Date of Issue	2022-03-08	Guest Address	775 Jennifer Junction Apt. 231 Holmesland, MS 63689
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-08	Guest room	\$180
2	2022-03-08	Breakfast	\$30
3	2022-03-08	Taxi	\$90
Subtotal			\$300
Discounts			\$16
Taxes			\$25.2
Total			\$309.2