



HOTEL INVOICE

Guest Name	Deborah Allen	Invoice	8146
Issue Date	2022-08-10	Address	624 Michael Glen Suite 325 Michellemouth, WI 96487

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-10	Guest room	\$180
2	2022-08-10	Breakfast	\$30
3	2022-08-10	Dinner	\$70
4	2022-08-10	Laundry	\$15
5	2022-08-10	Minibar	\$90
6	2022-08-10	Taxi	\$90
Subtotal			\$475
Discounts			\$17
Taxes			\$40.6
Total			\$498.6