



HOTEL INVOICE

Invoice Number	1899	Guest Name	Theresa Miller
Date of Issue	2021-09-29	Guest Address	650 Vaughan Plain Apt. 951 South Shawn, MD 39654
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-28	Guest room	\$180
2	2021-09-28	Dinner	\$70
3	2021-09-28	Breakfast	\$30
4	2021-09-29	Guest room	\$180
5	2021-09-29	Dinner	\$70
6	2021-09-29	Breakfast	\$30
Subtotal			\$560
Discounts			\$19
Taxes			\$48.0
Total			\$589.0