



# HOTEL INVOICE

Invoice Number	5901	Guest Name	Michael Ellison
Date of Issue	2021-10-28	Guest Address	680 Arnold Trail West William, HI 54363
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-27	Guest room	\$180
2	2021-10-27	Breakfast	\$30
3	2021-10-28	Guest room	\$180
4	2021-10-28	Breakfast	\$30
5	2021-10-28	Dinner	\$70
6	2021-10-28	Taxi	\$90
Subtotal			\$580
Discounts			\$15
Taxes			\$50.1
Total			\$615.1