



HOTEL INVOICE

Invoice Number	5644	Guest Name	Madison Keller
Date of Issue	2022-05-02	Guest Address	9395 Stephanie Highway Apt. 020 West Brettland, FL 94854
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-30	Guest room	\$180
2	2022-04-30	Breakfast	\$30
3	2022-04-30	Dinner	\$70
4	2022-04-30	Laundry	\$15
5	2022-05-01	Guest room	\$180
6	2022-05-01	Dinner	\$70
7	2022-05-01	Breakfast	\$30
8	2022-05-02	Guest room	\$180
9	2022-05-02	Dinner	\$70
10	2022-05-02	Breakfast	\$30
Subtotal			\$855
Discounts			\$27
Taxes			\$73.5
Total			\$901.5