



HOTEL INVOICE

Invoice Number	7015	Guest Name	Rachel Shaffer
Date of Issue	2022-01-14	Guest Address	39098 Jonathan Brooks Apt. 543 Austinshire, NE 14702
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-12	Guest room	\$180
2	2022-01-12	Dinner	\$70
3	2022-01-12	Breakfast	\$30
4	2022-01-13	Guest room	\$180
5	2022-01-13	Breakfast	\$30
6	2022-01-13	Dinner	\$70
7	2022-01-13	Laundry	\$15
8	2022-01-14	Guest room	\$180
9	2022-01-14	Laundry	\$15
10	2022-01-14	Dinner	\$70
11	2022-01-14	Breakfast	\$30
Subtotal			\$870
Discounts			\$11
Taxes			\$76.2
Total			\$935.2