



HOTEL INVOICE

Invoice Number	4845	Guest Name	Robert Schroeder
Date of Issue	2022-03-27	Guest Address	4719 Tyler River Apt. 572 Port Seanstad, MT 70586
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-27	Guest room	\$180
2	2022-03-27	Laundry	\$15
3	2022-03-27	Dinner	\$70
4	2022-03-27	Breakfast	\$30
5	2022-03-27	Taxi	\$90
6	2022-03-27	Minibar	\$90
Subtotal			\$475
Discounts			\$19
Taxes			\$40.5
Total			\$496.5