



# HOTEL INVOICE

Invoice Number	7737	Guest Name	David Trevino
Date of Issue	2021-07-29	Guest Address	0214 Shawn Unions Suite 792 Allenshire, ID 32057
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-07-27	Guest room	\$180
2	2021-07-27	Laundry	\$15
3	2021-07-27	Dinner	\$70
4	2021-07-27	Breakfast	\$30
5	2021-07-28	Guest room	\$180
6	2021-07-28	Breakfast	\$30
7	2021-07-28	Dinner	\$70
8	2021-07-29	Guest room	\$180
9	2021-07-29	Breakfast	\$30
10	2021-07-29	Dinner	\$70
11	2021-07-29	Laundry	\$15

<b>Subtotal</b>	\$870
<b>Discounts</b>	\$23
<b>Taxes</b>	\$75.2
<b>Total</b>	\$922.2