



HOTEL INVOICE

Invoice Number	1658	Guest Name	Sean Hill
Date of Issue	2021-07-15	Guest Address	35637 Darrell Green Apt. 881 South Tonya, AK 56032
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-07-14	Guest room	\$180
2	2021-07-14	Breakfast	\$30
3	2021-07-14	Dinner	\$70
4	2021-07-14	Minibar	\$90
5	2021-07-15	Guest room	\$180
6	2021-07-15	Breakfast	\$30
7	2021-07-15	Taxi	\$90
Subtotal			\$670
Discounts			\$18
Taxes			\$57.9
Total			\$709.9