



HOTEL INVOICE

Invoice Number	5669	Guest Name	Timothy Cox
Date of Issue	2021-05-02	Guest Address	69262 Shaw Hill Apt. 764 Lutzmouth, MT 26165
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-04-30	Guest room	\$180
2	2021-04-30	Breakfast	\$30
3	2021-04-30	Dinner	\$70
4	2021-04-30	Laundry	\$15
5	2021-05-01	Guest room	\$180
6	2021-05-01	Dinner	\$70
7	2021-05-01	Breakfast	\$30
8	2021-05-02	Guest room	\$180
9	2021-05-02	Breakfast	\$30
10	2021-05-02	Dinner	\$70
11	2021-05-02	Laundry	\$15
Subtotal			\$870
Discounts			\$27
Taxes			\$74.8
Total			\$917.8