



HOTEL INVOICE

Invoice Number	1546	Guest Name	Stanley Brooks
Date of Issue	2021-09-07	Guest Address	55641 Kristen Lights West Eric, NJ 86027
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-06	Guest room	\$180
2	2021-09-06	Breakfast	\$30
3	2021-09-06	Taxi	\$90
4	2021-09-07	Guest room	\$180
5	2021-09-07	Breakfast	\$30
Subtotal			\$510
Discounts			\$16
Taxes			\$43.8
Total			\$537.8