



HOTEL INVOICE

Invoice Number	8646	Guest Name	Sarah Perkins
Date of Issue	2022-05-13	Guest Address	97123 Villa Cliff Jillhaven, HI 50159
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-05-13	Guest room	\$180
2	2022-05-13	Breakfast	\$30
3	2022-05-13	Dinner	\$70
4	2022-05-13	Laundry	\$15
5	2022-05-13	Taxi	\$90
6	2022-05-13	Minibar	\$90
Subtotal			\$475
Discounts			\$19
Taxes			\$40.5
Total			\$496.5