



HOTEL INVOICE

Invoice Number	3282	Guest Name	Joan Hart
Date of Issue	2022-08-01	Guest Address	949 Scott Wells West Penny, OK 32279
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-01	Guest room	\$180
2	2022-08-01	Breakfast	\$30
Subtotal			\$210
Discounts			\$10
Taxes			\$17.8
Total			\$217.8