



HOTEL INVOICE

Invoice Number	6544	Guest Name	Kayla Chavez
Date of Issue	2021-05-13	Guest Address	6723 Wilson Knoll Apt. 242 Michelletown, NY 30911
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-05-11	Guest room	\$180
2	2021-05-11	Breakfast	\$30
3	2021-05-12	Guest room	\$180
4	2021-05-12	Laundry	\$15
5	2021-05-12	Dinner	\$70
6	2021-05-12	Breakfast	\$30
7	2021-05-12	Taxi	\$90
8	2021-05-13	Guest room	\$180
9	2021-05-13	Dinner	\$70
10	2021-05-13	Breakfast	\$30
Subtotal			\$875
Discounts			\$28
Taxes			\$75.2
Total			\$922.2