



HOTEL INVOICE

Invoice Number	2190	Guest Name	Bruce Griffin
Date of Issue	2021-10-30	Guest Address	038 James Isle Lake Charlesstad, MN 01540
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-28	Guest room	\$180
2	2021-10-28	Breakfast	\$30
3	2021-10-28	Dinner	\$70
4	2021-10-28	Laundry	\$15
5	2021-10-28	Minibar	\$90
6	2021-10-29	Guest room	\$180
7	2021-10-29	Breakfast	\$30
8	2021-10-29	Dinner	\$70
9	2021-10-29	Laundry	\$15
10	2021-10-30	Guest room	\$180
11	2021-10-30	Breakfast	\$30
12	2021-10-30	Dinner	\$70
13	2021-10-30	Laundry	\$15
14	2021-10-30	Taxi	\$90
Subtotal			\$1065
Discounts			\$13
Taxes			\$93.4
Total			\$1145.4