



HOTEL INVOICE

Invoice Number	7807	Guest Name	Andrew Carey
Date of Issue	2021-06-02	Guest Address	6738 Donna Lake Wattston, MN 99644
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-01	Guest room	\$180
2	2021-06-01	Breakfast	\$30
3	2021-06-01	Dinner	\$70
4	2021-06-01	Laundry	\$15
5	2021-06-02	Guest room	\$180
6	2021-06-02	Breakfast	\$30
7	2021-06-02	Minibar	\$90
8	2021-06-02	Taxi	\$90
Subtotal			\$685
Discounts			\$27
Taxes			\$58.4
Total			\$716.4