

INVOICE

Invoice Number 1519
Date of Issue 2021-12-19
Guest Name Teresa Hill
Guest Address 00001 Burton Mews
 New Todd, HI 36011

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-17	Guest room	\$180
2	2021-12-17	Laundry	\$15
3	2021-12-17	Dinner	\$70
4	2021-12-17	Breakfast	\$30
5	2021-12-17	Taxi	\$90
6	2021-12-17	Minibar	\$90
7	2021-12-18	Guest room	\$180
8	2021-12-18	Breakfast	\$30
9	2021-12-19	Guest room	\$180
10	2021-12-19	Breakfast	\$30
11	2021-12-19	Dinner	\$70
Subtotal			\$965
Discounts			\$21
Taxes			\$83.8
Total			\$1027.8