



# HOTEL INVOICE

Invoice Number	5860	Guest Name	Mary Ford
Date of Issue	2021-08-08	Guest Address	8074 Olivia Ford East Eric, AK 05985
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-06	Guest room	\$180
2	2021-08-06	Breakfast	\$30
3	2021-08-07	Guest room	\$180
4	2021-08-07	Breakfast	\$30
5	2021-08-08	Guest room	\$180
6	2021-08-08	Breakfast	\$30
7	2021-08-08	Dinner	\$70
Subtotal			\$700
Discounts			\$29
Taxes			\$59.6
Total			\$730.6