



HOTEL INVOICE

Invoice Number	8946	Guest Name	Christine Mejia
Date of Issue	2022-03-17	Guest Address	930 Bell Common North Laura, MS 22443
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-16	Guest room	\$180
2	2022-03-16	Breakfast	\$30
3	2022-03-16	Taxi	\$90
4	2022-03-17	Guest room	\$180
5	2022-03-17	Breakfast	\$30
Subtotal			\$510
Discounts			\$28
Taxes			\$42.8
Total			\$524.8