



HOTEL INVOICE

Invoice Number	4167	Guest Name	Sharon Jones
Date of Issue	2021-06-04	Guest Address	031 Garcia Fall North Helen, MD 12714
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-03	Guest room	\$180
2	2021-06-03	Breakfast	\$30
3	2021-06-03	Dinner	\$70
4	2021-06-04	Guest room	\$180
5	2021-06-04	Breakfast	\$30
Subtotal			\$490
Discounts			\$24
Taxes			\$41.4
Total			\$507.4