

HOTEL INVOICE

Invoice Number Date of Issue	3976 2021-10-14	Guest Name Guest Address	Mr. Eddie Smith 4050 Mcgee Island Apt. 970 Corychester, MO 58898
No. of Adulds	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOL	JNT
1	2021-10-12	Guest room	\$180	
2	2021-10-12	Breakfast	\$30	
3	2021-10-13	Guest room	\$180	
4	2021-10-13	Breakfast	\$30	
5	2021-10-13	Dinner	\$70	
6	2021-10-13	Laundry	\$15	
7	2021-10-13	Minibar	\$90	
8	2021-10-14	Guest room	\$180	
9	2021-10-14	Breakfast	\$30	
10	2021-10-14	Dinner	\$70	
11	2021-10-14	Taxi	\$90	
			Subtotal	\$965
			Discounts	\$30
			Taxes	\$83.0
			Total	\$1018.0