



# HOTEL INVOICE

Invoice Number	6225	Guest Name	Michael Koch
Date of Issue	2022-01-29	Guest Address	9365 Woods Wells South David, MD 28356
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-29	Guest room	\$180
2	2022-01-29	Laundry	\$15
3	2022-01-29	Dinner	\$70
4	2022-01-29	Breakfast	\$30
Subtotal			\$295
Discounts			\$15
Taxes			\$24.8
Total			\$304.8