



# HOTEL INVOICE

Invoice Number	4886	Guest Name	Denise Fox
Date of Issue	2021-08-01	Guest Address	8481 Javier Falls Apt. 815 Watersville, VA 30405
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-01	Guest room	\$180
2	2021-08-01	Breakfast	\$30
3	2021-08-01	Minibar	\$90
4	2021-08-01	Taxi	\$90
Subtotal			\$390
Discounts			\$26
Taxes			\$32.3
Total			\$396.3