



HOTEL INVOICE

Invoice Number	1132	Guest Name	Wanda Gomez
Date of Issue	2022-03-09	Guest Address	18283 Moody Underpass Suite 168 Lake Philipchester, WI 17364
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-07	Guest room	\$180
2	2022-03-07	Dinner	\$70
3	2022-03-07	Breakfast	\$30
4	2022-03-08	Guest room	\$180
5	2022-03-08	Breakfast	\$30
6	2022-03-08	Dinner	\$70
7	2022-03-08	Laundry	\$15
8	2022-03-09	Guest room	\$180
9	2022-03-09	Laundry	\$15
10	2022-03-09	Dinner	\$70
11	2022-03-09	Breakfast	\$30
Subtotal			\$870
Discounts			\$17
Taxes			\$75.7
Total			\$928.7