



HOTEL INVOICE

Invoice Number	7223	Guest Name	Emily Cardenas MD
Date of Issue	2022-05-01	Guest Address	1077 Green Brooks New Amber, RI 24819
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-30	Guest room	\$180
2	2022-04-30	Laundry	\$15
3	2022-04-30	Dinner	\$70
4	2022-04-30	Breakfast	\$30
5	2022-05-01	Guest room	\$180
6	2022-05-01	Breakfast	\$30
Subtotal			\$505
Discounts			\$20
Taxes			\$43.0
Total			\$528.0