



HOTEL INVOICE

Invoice Number	2644	Guest Name	Alexis Daniels
Date of Issue	2022-04-04	Guest Address	4277 Montgomery Row Apt. 921 New Anneburgh, AK 20961
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-03	Guest room	\$180
2	2022-04-03	Breakfast	\$30
3	2022-04-03	Dinner	\$70
4	2022-04-03	Laundry	\$15
5	2022-04-03	Taxi	\$90
6	2022-04-04	Guest room	\$180
7	2022-04-04	Laundry	\$15
8	2022-04-04	Dinner	\$70
9	2022-04-04	Breakfast	\$30
Subtotal			\$680
Discounts			\$26
Taxes			\$58.0
Total			\$712.0