



HOTEL INVOICE

Invoice Number	6053	Guest Name	Alexandra Greene
Date of Issue	2021-10-27	Guest Address	727 Jennifer Junction North Denisestad, RI 96449
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-25	Guest room	\$180
2	2021-10-25	Breakfast	\$30
3	2021-10-26	Guest room	\$180
4	2021-10-26	Breakfast	\$30
5	2021-10-26	Dinner	\$70
6	2021-10-27	Guest room	\$180
7	2021-10-27	Dinner	\$70
8	2021-10-27	Breakfast	\$30
9	2021-10-27	Taxi	\$90
Subtotal			\$860
Discounts			\$18
Taxes			\$74.7
Total			\$916.7