



HOTEL INVOICE

| | | | |
|-----------------|------------|---------------|---|
| Invoice Number | 5998 | Guest Name | Richard Hunt |
| Date of Issue | 2021-11-17 | Guest Address | 74168 Larson Mews Apt. 772 Joanstad, DC 23721 |
| No. of Adults | 1 | | |
| No. of Children | 0 | | |
| Others | 0 | | |

| No. | DATE | DESCRIPTION | AMOUNT |
|-----------|------------|-------------|---------|
| 1 | 2021-11-16 | Guest room | \$180 |
| 2 | 2021-11-16 | Breakfast | \$30 |
| 3 | 2021-11-16 | Dinner | \$70 |
| 4 | 2021-11-16 | Laundry | \$15 |
| 5 | 2021-11-16 | Taxi | \$90 |
| 6 | 2021-11-17 | Guest room | \$180 |
| 7 | 2021-11-17 | Laundry | \$15 |
| 8 | 2021-11-17 | Dinner | \$70 |
| 9 | 2021-11-17 | Breakfast | \$30 |
| Subtotal | | | \$680 |
| Discounts | | | \$10 |
| Taxes | | | \$59.5 |
| Total | | | \$729.5 |