



HOTEL INVOICE

Invoice Number	1844	Guest Name	Monica Daniels
Date of Issue	2021-10-11	Guest Address	499 Jaime Parkway Port Aaronborough, NV 46102
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-11	Guest room	\$180
2	2021-10-11	Breakfast	\$30
Subtotal			\$210
Discounts			\$26
Taxes			\$16.3
Total			\$200.3