



HOTEL INVOICE

Invoice Number	4937	Guest Name	Michael Porter
Date of Issue	2021-09-02	Guest Address	2072 Anderson Tunnel Apt. 454 East Louis, NH 11442
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-02	Guest room	\$180
2	2021-09-02	Breakfast	\$30
3	2021-09-02	Dinner	\$70
4	2021-09-02	Laundry	\$15
Subtotal			\$295
Discounts			\$24
Taxes			\$24.1
Total			\$295.1