



HOTEL INVOICE

Invoice Number	3606	Guest Name	David Nelson
Date of Issue	2021-06-21	Guest Address	2988 Amy Common Apt. 660 South Sandra, OK 75105
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-20	Guest room	\$180
2	2021-06-20	Dinner	\$70
3	2021-06-20	Breakfast	\$30
4	2021-06-21	Guest room	\$180
5	2021-06-21	Laundry	\$15
6	2021-06-21	Dinner	\$70
7	2021-06-21	Breakfast	\$30
Subtotal			\$575
Discounts			\$24
Taxes			\$48.9
Total			\$599.9