



HOTEL INVOICE

Invoice Number	9182	Guest Name	Todd Mcguire
Date of Issue	2022-01-16	Guest Address	51951 Jenny Pass West Dennismouth, MO 72743
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-14	Guest room	\$180
2	2022-01-14	Laundry	\$15
3	2022-01-14	Dinner	\$70
4	2022-01-14	Breakfast	\$30
5	2022-01-14	Minibar	\$90
6	2022-01-14	Taxi	\$90
7	2022-01-15	Guest room	\$180
8	2022-01-15	Breakfast	\$30
9	2022-01-16	Guest room	\$180
10	2022-01-16	Laundry	\$15
11	2022-01-16	Dinner	\$70
12	2022-01-16	Breakfast	\$30
Subtotal			\$980
Discounts			\$15
Taxes			\$85.6
Total			\$1050.6