



# HOTEL INVOICE

Invoice Number	7518	Guest Name	Troy Key
Date of Issue	2022-03-22	Guest Address	262 Ronald Lane Apt. 015 North Jill, ND 47046
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-21	Guest room	\$180
2	2022-03-21	Breakfast	\$30
3	2022-03-21	Taxi	\$90
4	2022-03-22	Guest room	\$180
5	2022-03-22	Breakfast	\$30
6	2022-03-22	Minibar	\$90
Subtotal			\$600
Discounts			\$12
Taxes			\$52.2
Total			\$640.2