



HOTEL INVOICE

Invoice Number	8319	Guest Name	Sarah Rodriguez
Date of Issue	2022-04-11	Guest Address	693 Sanchez Points Suite 062 Francoshire, WY 89796
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-09	Guest room	\$180
2	2022-04-09	Breakfast	\$30
3	2022-04-10	Guest room	\$180
4	2022-04-10	Dinner	\$70
5	2022-04-10	Breakfast	\$30
6	2022-04-11	Guest room	\$180
7	2022-04-11	Laundry	\$15
8	2022-04-11	Dinner	\$70
9	2022-04-11	Breakfast	\$30
Subtotal			\$785
Discounts			\$22
Taxes			\$67.7
Total			\$830.7