



HOTEL INVOICE

Invoice Number	8459	Guest Name	Jack Cruz
Date of Issue	2022-05-01	Guest Address	7393 Riley Bridge Yolandamouth, ND 04412
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-30	Guest room	\$180
2	2022-04-30	Breakfast	\$30
3	2022-05-01	Guest room	\$180
4	2022-05-01	Breakfast	\$30
5	2022-05-01	Dinner	\$70
Subtotal			\$490
Discounts			\$20
Taxes			\$41.7
Total			\$511.7