

HOTEL INVOICE

Invoice Number Date of Issue	5132 2021-12-29	Guest Name Guest Address	Patricia Robinson 2592 Yoder Skyway Johnhaven, CO 55657
No. of Adulds	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOL	JNT
1	2021-12-28	Guest room	\$180	
2	2021-12-28	Breakfast	\$30	
3	2021-12-28	Dinner	\$70	
4	2021-12-28	Laundry	\$15	
5	2021-12-29	Guest room	\$180	
6	2021-12-29	Laundry	\$15	
7	2021-12-29	Dinner	\$70	
8	2021-12-29	Breakfast	\$30	
			Subtotal	\$590
			Discounts	\$20
			Taxes	\$50.6
			Total	\$620.6