



HOTEL INVOICE

Invoice Number	7115	Guest Name	Sabrina Mullins
Date of Issue	2022-08-26	Guest Address	4990 Sarah Stream Port Tiffanystad, MS 42092
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-25	Guest room	\$180
2	2022-08-25	Breakfast	\$30
3	2022-08-25	Dinner	\$70
4	2022-08-25	Laundry	\$15
5	2022-08-26	Guest room	\$180
6	2022-08-26	Breakfast	\$30
7	2022-08-26	Dinner	\$70
8	2022-08-26	Laundry	\$15
Subtotal			\$590
Discounts			\$28
Taxes			\$49.9
Total			\$611.9