



HOTEL INVOICE

Invoice Number	5331	Guest Name	Thomas Johnson DDS
Date of Issue	2022-01-14	Guest Address	37618 Lee Keys West Jenniferbury, MO 80214
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-14	Guest room	\$180
2	2022-01-14	Laundry	\$15
3	2022-01-14	Dinner	\$70
4	2022-01-14	Breakfast	\$30
5	2022-01-14	Minibar	\$90
6	2022-01-14	Taxi	\$90
		Subtotal	\$475
		Discounts	\$22
		Taxes	\$40.2
		Total	\$493.2