



HOTEL INVOICE

Invoice Number	8741	Guest Name	Brooke Williams
Date of Issue	2021-09-20	Guest Address	6361 Steele Ferry Apt. 702 West Tammy, WV 95431
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-19	Guest room	\$180
2	2021-09-19	Breakfast	\$30
3	2021-09-20	Guest room	\$180
4	2021-09-20	Breakfast	\$30
5	2021-09-20	Taxi	\$90
Subtotal			\$510
Discounts			\$12
Taxes			\$44.2
Total			\$542.2