



HOTEL INVOICE

Invoice Number	9866	Guest Name	Katherine Gomez
Date of Issue	2021-09-15	Guest Address	587 Daniel Crossroad Suite 008 Williamsshire, DC 84883
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-14	Guest room	\$180
2	2021-09-14	Breakfast	\$30
3	2021-09-15	Guest room	\$180
4	2021-09-15	Breakfast	\$30
5	2021-09-15	Minibar	\$90
6	2021-09-15	Taxi	\$90
Subtotal			\$600
Discounts			\$14
Taxes			\$52.0
Total			\$638.0