



HOTEL INVOICE

Invoice Number	8050	Guest Name	Gail Frey
Date of Issue	2021-07-03	Guest Address	950 Heather Rest Suite 860 East Nathanhaven, TX 33209
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-07-01	Guest room	\$180
2	2021-07-01	Dinner	\$70
3	2021-07-01	Breakfast	\$30
4	2021-07-01	Taxi	\$90
5	2021-07-02	Guest room	\$180
6	2021-07-02	Breakfast	\$30
7	2021-07-03	Guest room	\$180
8	2021-07-03	Breakfast	\$30
Subtotal			\$790
Discounts			\$30
Taxes			\$67.5
Total			\$827.5