



HOTEL INVOICE

Invoice Number	9438	Guest Name	Maria Turner
Date of Issue	2021-12-30	Guest Address	5196 Lewis Groves Suite 018 North Kathleenburgh, KY 30376
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-28	Guest room	\$180
2	2021-12-28	Breakfast	\$30
3	2021-12-29	Guest room	\$180
4	2021-12-29	Breakfast	\$30
5	2021-12-29	Dinner	\$70
6	2021-12-29	Laundry	\$15
7	2021-12-30	Guest room	\$180
8	2021-12-30	Breakfast	\$30
9	2021-12-30	Taxi	\$90
Subtotal			\$805
Discounts			\$29
Taxes			\$68.9
Total			\$844.9