



HOTEL INVOICE

Invoice Number	4282	Guest Name	Sheryl Adams
Date of Issue	2021-09-28	Guest Address	41520 Christina Ways Lake Benjamin, AL 70194
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-27	Guest room	\$180
2	2021-09-27	Laundry	\$15
3	2021-09-27	Dinner	\$70
4	2021-09-27	Breakfast	\$30
5	2021-09-28	Guest room	\$180
6	2021-09-28	Dinner	\$70
7	2021-09-28	Breakfast	\$30
Subtotal			\$575
Discounts			\$30
Taxes			\$48.4
Total			\$593.4