



HOTEL INVOICE

Invoice Number	4667	Guest Name	Kimberly Hooper
Date of Issue	2021-07-27	Guest Address	04821 Keith Mall Teresaview, OK 91102
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-07-27	Guest room	\$180
2	2021-07-27	Dinner	\$70
3	2021-07-27	Breakfast	\$30
4	2021-07-27	Taxi	\$90
Subtotal			\$370
Discounts			\$22
Taxes			\$30.9
Total			\$378.9