



HOTEL INVOICE

Invoice Number	1859	Guest Name	Sarah Cardenas
Date of Issue	2021-12-03	Guest Address	17091 Michael Shoal Williamville, VT 07990
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-03	Guest room	\$180
2	2021-12-03	Breakfast	\$30
3	2021-12-03	Dinner	\$70
4	2021-12-03	Taxi	\$90
5	2021-12-03	Minibar	\$90
Subtotal			\$460
Discounts			\$16
Taxes			\$39.4
Total			\$483.4