



HOTEL INVOICE

Invoice Number	2947	Guest Name	Brittany Travis
Date of Issue	2021-10-31	Guest Address	4103 Joanne Divide Apt. 771 Michaelstown, DE 85422
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-30	Guest room	\$180
2	2021-10-30	Laundry	\$15
3	2021-10-30	Dinner	\$70
4	2021-10-30	Breakfast	\$30
5	2021-10-30	Taxi	\$90
6	2021-10-31	Guest room	\$180
7	2021-10-31	Breakfast	\$30
Subtotal			\$595
Discounts			\$19
Taxes			\$51.1
Total			\$627.1