



# HOTEL INVOICE

Invoice Number	5306	Guest Name	Kristen Martinez
Date of Issue	2021-10-17	Guest Address	Unit 4801 Box 4769 DPO AA 43103
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-15	Guest room	\$180
2	2021-10-15	Breakfast	\$30
3	2021-10-15	Dinner	\$70
4	2021-10-16	Guest room	\$180
5	2021-10-16	Breakfast	\$30
6	2021-10-17	Guest room	\$180
7	2021-10-17	Breakfast	\$30
8	2021-10-17	Dinner	\$70
9	2021-10-17	Laundry	\$15
Subtotal			\$785
Discounts			\$11
Taxes			\$68.7
Total			\$842.7