



HOTEL INVOICE

Guest Name	Pamela Andrews	Invoice	8143
Issue Date	2022-05-10	Address	3609 Andrea Rue West Jose, MA 25039

No.	DATE	DESCRIPTION	AMOUNT
1	2022-05-10	Guest room	\$180
2	2022-05-10	Breakfast	\$30
3	2022-05-10	Taxi	\$90
Subtotal			\$300
Discounts			\$24
Taxes			\$24.5
Total			\$300.5