



HOTEL INVOICE

Guest Name	Sara Vasquez	Invoice	9911
Issue Date	2022-06-03	Address	625 Wilson Neck South Lauraborough, AZ 68261

No.	DATE	DESCRIPTION	AMOUNT
1	2022-06-03	Guest room	\$180
2	2022-06-03	Laundry	\$15
3	2022-06-03	Dinner	\$70
4	2022-06-03	Breakfast	\$30
5	2022-06-03	Minibar	\$90
6	2022-06-03	Taxi	\$90
Subtotal			\$475
Discounts			\$21
Taxes			\$40.3
Total			\$494.3