



HOTEL INVOICE

Guest Name	Kendra Diaz	Invoice	7457
Issue Date	2022-09-01	Address	279 Blankenship Shoal South William, NH 96567

No.	DATE	DESCRIPTION	AMOUNT
1	2022-09-01	Guest room	\$180
2	2022-09-01	Dinner	\$70
3	2022-09-01	Breakfast	\$30
Subtotal			\$280
Discounts			\$15
Taxes			\$23.5
Total			\$288.5