



# HOTEL INVOICE

Invoice Number	7528	Guest Name	Debra Burns
Date of Issue	2022-08-13	Guest Address	2847 Anderson Well Apt. 152 West Theresa, HI 01131
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-13	Guest room	\$180
2	2022-08-13	Breakfast	\$30
Subtotal			\$210
Discounts			\$14
Taxes			\$17.4
Total			\$213.4