



HOTEL INVOICE

Invoice Number	9853	Guest Name	Amanda Olsen
Date of Issue	2022-01-12	Guest Address	73638 Jack Brooks South Patricia, HI 99099
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-12	Guest room	\$180
2	2022-01-12	Laundry	\$15
3	2022-01-12	Dinner	\$70
4	2022-01-12	Breakfast	\$30
Subtotal			\$295
Discounts			\$25
Taxes			\$24.0
Total			\$294.0