



HOTEL INVOICE

Invoice Number	8835	Guest Name	Joann Hogan
Date of Issue	2022-03-15	Guest Address	9886 Scott Plains Suite 886 North Danielle, MT 12463
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-14	Guest room	\$180
2	2022-03-14	Breakfast	\$30
3	2022-03-14	Dinner	\$70
4	2022-03-14	Laundry	\$15
5	2022-03-15	Guest room	\$180
6	2022-03-15	Breakfast	\$30
7	2022-03-15	Dinner	\$70
8	2022-03-15	Taxi	\$90
Subtotal			\$665
Discounts			\$18
Taxes			\$57.4
Total			\$704.4