



HOTEL INVOICE

Invoice Number	4686	Guest Name	Christopher Cooper
Date of Issue	2021-09-02	Guest Address	71724 Amy Glen Suite 007 Lake Bryanhaven, CO 54095
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-02	Guest room	\$180
2	2021-09-02	Dinner	\$70
3	2021-09-02	Breakfast	\$30
Subtotal			\$280
Discounts			\$22
Taxes			\$22.9
Total			\$280.9