



HOTEL INVOICE

Invoice Number	3379	Guest Name	Shawn Craig
Date of Issue	2021-11-17	Guest Address	20466 Greene Turnpike Suite 747 Paulville, MN 02517
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-17	Guest room	\$180
2	2021-11-17	Breakfast	\$30
3	2021-11-17	Dinner	\$70
4	2021-11-17	Laundry	\$15
5	2021-11-17	Taxi	\$90
6	2021-11-17	Minibar	\$90
Subtotal			\$475
Discounts			\$28
Taxes			\$39.7
Total			\$486.7