



HOTEL INVOICE

Invoice Number	4689	Guest Name	Carl Roberts
Date of Issue	2022-07-12	Guest Address	6608 Vasquez Burg Suite 952 East Hunterport, MO 39505
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-07-11	Guest room	\$180
2	2022-07-11	Breakfast	\$30
3	2022-07-11	Dinner	\$70
4	2022-07-12	Guest room	\$180
5	2022-07-12	Laundry	\$15
6	2022-07-12	Dinner	\$70
7	2022-07-12	Breakfast	\$30
8	2022-07-12	Taxi	\$90
9	2022-07-12	Minibar	\$90
Subtotal			\$755
Discounts			\$25
Taxes			\$64.8
Total			\$794.8