

HOTEL INVOICE

Invoice Number	3361	Guest Name	Joshua Keller
Date of Issue	2022-01-17	Guest Address	5745 Bradley Point
			Reidside, OK 88051
No. of Adulds	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT	
1	2022-01-16	Guest room	\$180	
2	2022-01-16	Breakfast	\$30	
3	2022-01-16	Dinner	\$70	
4	2022-01-17	Guest room	\$180	
5	2022-01-17	Breakfast	\$30	
			Subtotal	\$490
			Discounts	\$30
			Taxes	\$40.8
			Total	\$500.8