



HOTEL INVOICE

Invoice Number	4227	Guest Name	Mrs. Donna Johnson
Date of Issue	2022-01-20	Guest Address	95031 Morris Rue Brighthaven, IN 09965
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-19	Guest room	\$180
2	2022-01-19	Breakfast	\$30
3	2022-01-19	Dinner	\$70
4	2022-01-20	Guest room	\$180
5	2022-01-20	Breakfast	\$30
Subtotal			\$490
Discounts			\$30
Taxes			\$40.8
Total			\$500.8