



HOTEL INVOICE

Invoice Number	2126	Guest Name	Aaron Perkins
Date of Issue	2021-11-15	Guest Address	4711 Thomas Parkway Apt. 263 Lake Robert, NJ 35732
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-15	Guest room	\$180
2	2021-11-15	Dinner	\$70
3	2021-11-15	Breakfast	\$30
Subtotal			\$280
Discounts			\$15
Taxes			\$23.5
Total			\$288.5