



# HOTEL INVOICE

Invoice Number	4708	Guest Name	Darren Ruiz
Date of Issue	2022-07-25	Guest Address	7010 Donna Shoals Welchmouth, CA 58258
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-07-24	Guest room	\$180
2	2022-07-24	Breakfast	\$30
3	2022-07-24	Taxi	\$90
4	2022-07-24	Minibar	\$90
5	2022-07-25	Guest room	\$180
6	2022-07-25	Breakfast	\$30
Subtotal			\$600
Discounts			\$19
Taxes			\$51.6
Total			\$632.6