

HOTEL INVOICE

No.	DATE	DESCRIPTION	AMOUNT	
1	2022-08-04	Guest room	\$180	
2	2022-08-04	Breakfast	\$30	
3	2022-08-04	Taxi	\$90	
			Subtotal	\$300
			Discounts	\$24
			Taxes	\$24.5
			Total	\$300.5