



HOTEL INVOICE

Invoice Number	1441	Guest Name	Cassidy Wheeler
Date of Issue	2021-10-13	Guest Address	1827 Kyle Mount Suite 328 Lake Jennifer, MT 30239
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-12	Guest room	\$180
2	2021-10-12	Breakfast	\$30
3	2021-10-12	Dinner	\$70
4	2021-10-12	Laundry	\$15
5	2021-10-13	Guest room	\$180
6	2021-10-13	Dinner	\$70
7	2021-10-13	Breakfast	\$30
Subtotal			\$575
Discounts			\$16
Taxes			\$49.6
Total			\$608.6