



# HOTEL INVOICE

Invoice Number	8486	Guest Name	Thomas Sanchez
Date of Issue	2022-02-06	Guest Address	4597 Jonathan Knoll Barnettville, VA 56356
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-06	Guest room	\$180
2	2022-02-06	Breakfast	\$30
3	2022-02-06	Dinner	\$70
4	2022-02-06	Laundry	\$15
Subtotal			\$295
Discounts			\$16
Taxes			\$24.8
Total			\$303.8