



HOTEL INVOICE

Invoice Number	6601	Guest Name	Carmen Thomas
Date of Issue	2022-08-31	Guest Address	14668 Williams Burgs Apt. 310 Wardchester, LA 86694
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-08-31	Guest room	\$180
2	2022-08-31	Dinner	\$70
3	2022-08-31	Breakfast	\$30
4	2022-08-31	Taxi	\$90
Subtotal			\$370
Discounts			\$27
Taxes			\$30.4
Total			\$373.4