



HOTEL INVOICE

Invoice Number	2596	Guest Name	Ann McBride
Date of Issue	2022-04-13	Guest Address	1264 James Road Apt. 614 Lake Sandra, KS 83323
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-12	Guest room	\$180
2	2022-04-12	Breakfast	\$30
3	2022-04-12	Taxi	\$90
4	2022-04-13	Guest room	\$180
5	2022-04-13	Breakfast	\$30
Subtotal			\$510
Discounts			\$29
Taxes			\$42.7
Total			\$523.7