



HOTEL INVOICE

Invoice Number	4734	Guest Name	Natalie Sanchez
Date of Issue	2021-10-10	Guest Address	20081 Brown Expressway Suite 897 West Erica, DE 72690
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-09	Guest room	\$180
2	2021-10-09	Breakfast	\$30
3	2021-10-09	Dinner	\$70
4	2021-10-10	Guest room	\$180
5	2021-10-10	Breakfast	\$30
6	2021-10-10	Dinner	\$70
Subtotal			\$560
Discounts			\$11
Taxes			\$48.7
Total			\$597.7