



# HOTEL INVOICE

|                 |            |               |   |
|-----------------|------------|---------------|---|
| Invoice Number  | 5118       | Guest Name    | Chad Campbell   |
| Date of Issue   | 2021-09-21 | Guest Address | 05861 Conley Fort<br>Suite 716<br>North Daniel, OK<br>69431 |
| No. of Adults   | 1          |               |   |
| No. of Children | 0          |               |   |
| Others          | 0          |               |   |

| No.       | DATE       | DESCRIPTION | AMOUNT  |
|-----------|------------|-------------|---------|
| 1         | 2021-09-20 | Guest room  | \$180   |
| 2         | 2021-09-20 | Breakfast   | \$30    |
| 3         | 2021-09-20 | Taxi        | \$90    |
| 4         | 2021-09-20 | Minibar     | \$90    |
| 5         | 2021-09-21 | Guest room  | \$180   |
| 6         | 2021-09-21 | Dinner      | \$70    |
| 7         | 2021-09-21 | Breakfast   | \$30    |
| Subtotal  |            |             | \$670   |
| Discounts |            |             | \$12    |
| Taxes     |            |             | \$58.4  |
| Total     |            |             | \$716.4 |