



HOTEL INVOICE

Invoice Number	3088	Guest Name	Steven Graham
Date of Issue	2022-06-26	Guest Address	62320 John Dale Apt. 512 Christopherburgh, ID 63604
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-06-25	Guest room	\$180
2	2022-06-25	Breakfast	\$30
3	2022-06-25	Dinner	\$70
4	2022-06-25	Laundry	\$15
5	2022-06-26	Guest room	\$180
6	2022-06-26	Laundry	\$15
7	2022-06-26	Dinner	\$70
8	2022-06-26	Breakfast	\$30
Subtotal			\$590
Discounts			\$13
Taxes			\$51.2
Total			\$628.2