



HOTEL INVOICE

Invoice Number	8944	Guest Name	Jennifer Larson
Date of Issue	2021-09-01	Guest Address	8466 Perez Lakes Robertchester, AR 84091
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-01	Guest room	\$180
2	2021-09-01	Breakfast	\$30
Subtotal			\$210
Discounts			\$28
Taxes			\$16.2
Total			\$198.2