



HOTEL INVOICE

| | | | |
|-----------------|------------|---------------|---|
| Invoice Number | 2714 | Guest Name | William Simpson |
| Date of Issue | 2022-04-24 | Guest Address | 17183 Deanna Plains North Randall, GA 78865 |
| No. of Adults | 1 | | |
| No. of Children | 0 | | |
| Others | 0 | | |

| No. | DATE | DESCRIPTION | AMOUNT |
|-----------|------------|-------------|---------|
| 1 | 2022-04-23 | Guest room | \$180 |
| 2 | 2022-04-23 | Dinner | \$70 |
| 3 | 2022-04-23 | Breakfast | \$30 |
| 4 | 2022-04-23 | Minibar | \$90 |
| 5 | 2022-04-24 | Guest room | \$180 |
| 6 | 2022-04-24 | Breakfast | \$30 |
| 7 | 2022-04-24 | Taxi | \$90 |
| Subtotal | | | \$670 |
| Discounts | | | \$26 |
| Taxes | | | \$57.2 |
| Total | | | \$701.2 |