



HOTEL INVOICE

Invoice Number	2428	Guest Name	Peter Wilson
Date of Issue	2022-02-06	Guest Address	14410 Kimberly Bypass Suite 839 Harrisshire, DC 08463
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-05	Guest room	\$180
2	2022-02-05	Breakfast	\$30
3	2022-02-05	Taxi	\$90
4	2022-02-06	Guest room	\$180
5	2022-02-06	Breakfast	\$30
Subtotal			\$510
Discounts			\$13
Taxes			\$44.1
Total			\$541.1