



HOTEL INVOICE

Invoice Number	5813	Guest Name	Ray Huffman
Date of Issue	2021-11-27	Guest Address	56975 Justin Pines New Shirleyshire, MN 71149
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-27	Guest room	\$180
2	2021-11-27	Breakfast	\$30
3	2021-11-27	Dinner	\$70
4	2021-11-27	Laundry	\$15
Subtotal			\$295
Discounts			\$25
Taxes			\$24.0
Total			\$294.0