



HOTEL INVOICE

Invoice Number	5382	Guest Name	Haley Solomon
Date of Issue	2021-09-18	Guest Address	PSC 1332, Box 5764 APO AE 58190
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-17	Guest room	\$180
2	2021-09-17	Breakfast	\$30
3	2021-09-18	Guest room	\$180
4	2021-09-18	Dinner	\$70
5	2021-09-18	Breakfast	\$30
Subtotal			\$490
Discounts			\$28
Taxes			\$41.0
Total			\$503.0