



HOTEL INVOICE

Invoice Number	7174	Guest Name	Melissa Flores
Date of Issue	2021-10-08	Guest Address	60059 Thompson Trace New Ericberg, AL 96250
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-07	Guest room	\$180
2	2021-10-07	Breakfast	\$30
3	2021-10-07	Dinner	\$70
4	2021-10-07	Taxi	\$90
5	2021-10-08	Guest room	\$180
6	2021-10-08	Laundry	\$15
7	2021-10-08	Dinner	\$70
8	2021-10-08	Breakfast	\$30
9	2021-10-08	Minibar	\$90
Subtotal			\$755
Discounts			\$30
Taxes			\$64.3
Total			\$789.3