



HOTEL INVOICE

Invoice Number	5829	Guest Name	Brittany Robinson
Date of Issue	2021-11-11	Guest Address	Unit 0611 Box 2884 DPO AA 90391
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-10	Guest room	\$180
2	2021-11-10	Laundry	\$15
3	2021-11-10	Dinner	\$70
4	2021-11-10	Breakfast	\$30
5	2021-11-11	Guest room	\$180
6	2021-11-11	Dinner	\$70
7	2021-11-11	Breakfast	\$30
Subtotal			\$575
Discounts			\$20
Taxes			\$49.3
Total			\$604.3