



HOTEL INVOICE

Invoice Number	9483	Guest Name	Gregory Warner
Date of Issue	2022-03-30	Guest Address	139 Torres Crescent Apt. 521 Suzanneland, VT 70008
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-29	Guest room	\$180
2	2022-03-29	Breakfast	\$30
3	2022-03-30	Guest room	\$180
4	2022-03-30	Breakfast	\$30
Subtotal			\$420
Discounts			\$24
Taxes			\$35.1
Total			\$431.1