



HOTEL INVOICE

| | | | |
|-----------------|------------|---------------|--|
| Invoice Number | 5470 | Guest Name | Jennifer Robinson |
| Date of Issue | 2021-10-02 | Guest Address | 352 Christopher Inlet South Andreaside, AR 45013 |
| No. of Adults | 1 | | |
| No. of Children | 0 | | |
| Others | 0 | | |

| No. | DATE | DESCRIPTION | AMOUNT |
|-----------|------------|-------------|---------|
| 1 | 2021-10-01 | Guest room | \$180 |
| 2 | 2021-10-01 | Breakfast | \$30 |
| 3 | 2021-10-01 | Taxi | \$90 |
| 4 | 2021-10-01 | Minibar | \$90 |
| 5 | 2021-10-02 | Guest room | \$180 |
| 6 | 2021-10-02 | Laundry | \$15 |
| 7 | 2021-10-02 | Dinner | \$70 |
| 8 | 2021-10-02 | Breakfast | \$30 |
| Subtotal | | | \$685 |
| Discounts | | | \$11 |
| Taxes | | | \$59.8 |
| Total | | | \$733.8 |