



HOTEL INVOICE

Invoice Number	8869	Guest Name	Kenneth Williams
Date of Issue	2022-02-15	Guest Address	391 Frederick Drive Apt. 315 North Lisa, NE 95201
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-15	Guest room	\$180
2	2022-02-15	Dinner	\$70
3	2022-02-15	Breakfast	\$30
Subtotal			\$280
Discounts			\$26
Taxes			\$22.5
Total			\$276.5