



# HOTEL INVOICE

Invoice Number	2207	Guest Name	Justin Woods
Date of Issue	2021-10-01	Guest Address	567 Gonzalez Field Cruzview, CT 33432
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-30	Guest room	\$180
2	2021-09-30	Breakfast	\$30
3	2021-09-30	Dinner	\$70
4	2021-09-30	Laundry	\$15
5	2021-10-01	Guest room	\$180
6	2021-10-01	Laundry	\$15
7	2021-10-01	Dinner	\$70
8	2021-10-01	Breakfast	\$30
Subtotal			\$590
Discounts			\$15
Taxes			\$51.0
Total			\$626.0