



HOTEL INVOICE

Invoice Number	7915	Guest Name	Tyler Hoffman
Date of Issue	2022-06-09	Guest Address	263 Navarro Trafficway Kimberlymouth, OR 67910
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-06-09	Guest room	\$180
2	2022-06-09	Dinner	\$70
3	2022-06-09	Breakfast	\$30
4	2022-06-09	Minibar	\$90
5	2022-06-09	Taxi	\$90
Subtotal			\$460
Discounts			\$10
Taxes			\$39.9
Total			\$489.9