



HOTEL INVOICE

Invoice Number	4841	Guest Name	Steven Ramirez
Date of Issue	2022-04-05	Guest Address	578 Albert Forest Apt. 249 Potterchester, VT 69712
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-04-04	Guest room	\$180
2	2022-04-04	Dinner	\$70
3	2022-04-04	Breakfast	\$30
4	2022-04-04	Taxi	\$90
5	2022-04-05	Guest room	\$180
6	2022-04-05	Laundry	\$15
7	2022-04-05	Dinner	\$70
8	2022-04-05	Breakfast	\$30
Subtotal			\$665
Discounts			\$15
Taxes			\$57.7
Total			\$707.7