



HOTEL INVOICE

Invoice Number	5294	Guest Name	Alexandra Reeves
Date of Issue	2022-02-06	Guest Address	4079 Sean Fort Adamside, WA 43525
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-06	Guest room	\$180
2	2022-02-06	Breakfast	\$30
3	2022-02-06	Dinner	\$70
4	2022-02-06	Taxi	\$90
Subtotal			\$370
Discounts			\$18
Taxes			\$31.2
Total			\$383.2