



HOTEL INVOICE

Invoice Number	2527	Guest Name	Jennifer Robinson
Date of Issue	2022-05-09	Guest Address	6116 William Spurs South Devinview, ME 89145
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-05-09	Guest room	\$180
2	2022-05-09	Laundry	\$15
3	2022-05-09	Dinner	\$70
4	2022-05-09	Breakfast	\$30
5	2022-05-09	Taxi	\$90
Subtotal			\$385
Discounts			\$29
Taxes			\$31.6
Total			\$387.6