



HOTEL INVOICE

Invoice Number	9119	Guest Name	Laura Compton
Date of Issue	2022-07-14	Guest Address	02277 Kristin Port Johnfort, MD 34595
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-07-13	Guest room	\$180
2	2022-07-13	Breakfast	\$30
3	2022-07-14	Guest room	\$180
4	2022-07-14	Breakfast	\$30
5	2022-07-14	Dinner	\$70
Subtotal			\$490
Discounts			\$26
Taxes			\$41.2
Total			\$505.2