



HOTEL INVOICE

Invoice Number	3065	Guest Name	Heather Moody
Date of Issue	2021-11-01	Guest Address	200 Hansen Forge Perryville, MA 20128
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-31	Guest room	\$180
2	2021-10-31	Laundry	\$15
3	2021-10-31	Dinner	\$70
4	2021-10-31	Breakfast	\$30
5	2021-10-31	Taxi	\$90
6	2021-11-01	Guest room	\$180
7	2021-11-01	Breakfast	\$30
8	2021-11-01	Dinner	\$70
9	2021-11-01	Laundry	\$15
10	2021-11-01	Minibar	\$90
Subtotal			\$770
Discounts			\$19
Taxes			\$66.7
Total			\$817.7