



# HOTEL INVOICE

Invoice Number	5417	Guest Name	Chris McClure
Date of Issue	2021-10-01	Guest Address	97184 Bennett Knolls Francohaven, NE 91334
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-01	Guest room	\$180
2	2021-10-01	Breakfast	\$30
3	2021-10-01	Taxi	\$90
4	2021-10-01	Minibar	\$90
Subtotal			\$390
Discounts			\$27
Taxes			\$32.2
Total			\$395.2