



# HOTEL INVOICE

Invoice Number	7230	Guest Name	Franklin Hernandez
Date of Issue	2022-03-03	Guest Address	4175 Ross Mall Suite 596 Paulaville, CT 42168
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-02	Guest room	\$180
2	2022-03-02	Dinner	\$70
3	2022-03-02	Breakfast	\$30
4	2022-03-03	Guest room	\$180
5	2022-03-03	Breakfast	\$30
Subtotal			\$490
Discounts			\$23
Taxes			\$41.4
Total			\$508.4