



HOTEL INVOICE

Invoice Number	5258	Guest Name	Nathaniel York
Date of Issue	2022-03-03	Guest Address	4598 Jackson Skyway Coopertown, SC 99621
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	Breakfast	\$30
3	2022-03-02	Dinner	\$70
4	2022-03-02	Laundry	\$15
5	2022-03-02	Taxi	\$90
6	2022-03-03	Guest room	\$180
7	2022-03-03	Breakfast	\$30
8	2022-03-03	Dinner	\$70
9	2022-03-03	Laundry	\$15
Subtotal			\$680
Discounts			\$25
Taxes			\$58.1
Total			\$713.1