



HOTEL INVOICE

Invoice Number	6211	Guest Name	Jennifer Meadows
Date of Issue	2021-09-10	Guest Address	5362 Daniel Unions Hurleystad, WY 70034
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-09	Guest room	\$180
2	2021-09-09	Breakfast	\$30
3	2021-09-09	Dinner	\$70
4	2021-09-10	Guest room	\$180
5	2021-09-10	Breakfast	\$30
6	2021-09-10	Dinner	\$70
7	2021-09-10	Taxi	\$90
Subtotal			\$650
Discounts			\$30
Taxes			\$55.0
Total			\$675.0