



# HOTEL INVOICE

Invoice Number	9691	Guest Name	Miguel Gallegos
Date of Issue	2021-12-20	Guest Address	779 Barry Vista Perezville, DE 21064
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-20	Guest room	\$180
2	2021-12-20	Dinner	\$70
3	2021-12-20	Breakfast	\$30
4	2021-12-20	Taxi	\$90
<b>Subtotal</b>			\$370
<b>Discounts</b>			\$12
<b>Taxes</b>			\$31.8
<b>Total</b>			\$389.8