**INVOICE**

**THE HOTEL**

|  |  |  |
| --- | --- | --- |
| **Bill To: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Date:** | May 22, 20XX |
| **Guest 1: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Due Date:** | May 23, 20XX |
| **Balance Due:** | **$ 120**.00 |
|  | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Rate** | **Amount** |
|  |  |  |  |
| **Room Service** | 1 | $ 10.00 | $ 10.00 |
|  |  |  |  |
| **Room 1 Night** | 1 | $ 100.00 | $ 100.00 |
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|  |  |  |  |
| Subtotal: | $ 110.00 |
| Tax (100%): | $ 110.00 |
| Total: | $ 220.00 |