

INVOICE

Invoice No:	
Invoice Date:	
Due Date:	
Terms:	

Tenant Info:

Information:

Room Number	Room Description	Check in time	Check out time	# of nights	Price per night	Amount
Other Item		Unit Price	Quantity	Amount		
Notes/Comments:				Subtotal		
				Discount		
				Tax total		
				Paid		
Payment Method:				Total Due		

Thank you!