HOTEL INVOICE

	DETAILS		
	DATE:		
	INVOICE NO		
	CHECK-IN:	@	_:
	CHECK-OUT:	@_	:
FROM	BILL TO		
COMPANY:	COMPANY:		
ATTN:	ATTN:		
ADDRESS:	ADDRESS:		
CITY, STATE:	CITY, STATE: _		
ZIP:	ZIP:		
PHONE:	PHONE:		
E-MAIL:	E-MAIL:		
DESCRIPTION	NIGHTS	RATE	AMOUNT (\$)
		SUBTOTAL	
NOTES / ADD-ONS:			
		DICCOLLET	
	<u> </u>	DISCOUNT	
		DISCOUNT TAX / VAT	

Thank You For Your Stay

