

**Your Hotel Business Name**

**INVOICE**

Hotel Street address  
 Motel City, Prov.  
 Motel Country, Postcode  
 Motel Phone Number Fax Number  
 Motel Toll Free  
[Phone Number, Web Address, etc.](#)

**DATE:** August 15, 2016  
**RECEIPT #:** INV1049

[InvoicingTemplae.com](http://InvoicingTemplae.com)

<p><b>BILL TO</b></p> <p># C1011</p> <p>Name Cust Name1</p> <p>Address add1</p> <p>City, Prov city, prov1</p> <p>Postcode</p> <p>E-Mail email1</p>	<p><b>OTHER INFORMATION</b></p> <div style="border: 1px dashed black; height: 100px;"></div>
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Sales Rep. Name	Date	COD	Due Date

Room #	Name	Check in	Check out	# of Nites	Price / nite	Line Total
c7030	guest name	1-Aug	5-Aug	4	300.00	1,200.00

Bank account name  
 Please make all check payable to [account]  
 You can also make online payment using the PayPal button



SUBTOTAL	1,200.00
TAX 5.00%	60.00
<b>TOTAL</b>	1,260.00
<b>PAID</b>	-
<b>TOTAL DUE</b>	1,260.00

THANK YOU FOR YOUR BUSINESS!