

# Luxury Lodging, Inc.

## Sales by Guest Detail

July 12, 2021

DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	AMOUNT	BALANCE	REF #	PAYMENT METHOD
Astro Jetson								
07/12/2021	Invoice	1007	Hollywood - HOUSE	5 days, check in: 10/1	2,500.00	2,500.00	98765	Credit Card
07/12/2021	Invoice	1003	Austin - 1 BD plus LOFT	7 days, check in: 08/16	1,400.00	3,900.00	98765	Credit Card
Total for Astro Jetson					\$3,900.00			
Elroy Jetson								
07/12/2021	Invoice	1004	Austin - 2 BD plus LOFT	5 days, check in: 8/31	2,000.00	2,000.00	12345	Credit Card
Total for Elroy Jetson					\$2,000.00			
George Jetson								
07/12/2021	Invoice	1008	Malibu - 2 BD plus LOFT	10 days, check in: 10/15	6,000.00	6,000.00	45678	Credit Card
Total for George Jetson					\$6,000.00			
Jane Jetson								
07/12/2021	Invoice	1005	Austin - House	10 days, check in: 9/15	6,000.00	6,000.00	54321	Credit Card
Total for Jane Jetson					\$6,000.00			
Judy Jetson								
07/12/2021	Invoice	1006	Hollywood - 1 BD plus LOFT	7 days, check in: 9/30	1,050.00	1,050.00	65432	Credit Card
Total for Judy Jetson					\$1,050.00			
TOTAL					\$18,950.00			