

Adopolis Family's Accounting Ledger:	
The hotel room costs \$350 per night	
Paid	Owed
Room: Roberts (2)	
Deposit for 12/5 for 2 adults-----\$150 cash	
Aug. 22-28, departure Aug. 29	\$1,650
Food: 2 lunches @ \$47.00	
Gifts: one toothbrush (\$6.25)	
----one silk scarf (\$45.00) one shirt (\$72.00)	
Room Service: 8/25 — breakfast for 2 @ \$36.57 \$36.57 (added 20% gratuity on 8/28 — M. Adopolis).	