

INVOICE



INVOICE NUMBER
6493

DATE OF ISSUE
2022-06-03

BILL TO

Anna Austin
2396 Miller Parkways
Port Deanville, KS 77864

DATE	DESCRIPTION	AMOUNT
2022-06-03	Guest room	\$180
2022-06-03	Breakfast	\$30
2022-06-03	Taxi	\$90
Subtotal		\$300
Discounts		\$23
Taxes		\$24.6
Total		\$301.6