



# INVOICE

**Invoice Number** 6183  
**Date of Issue** 2022-06-23  
**Guest Name** Michael Guerra  
**Guest Address** 7637 Erin Branch  
Apt. 969 North Kelly,  
MI 59775

No.	DATE	DESCRIPTION		AMOUNT
1	2022-06-23	Guest room		\$180
2	2022-06-23	Breakfast		\$30
3	2022-06-23	Dinner		\$70
4	2022-06-23	Taxi		\$90
Subtotal				\$370
Discounts				\$12
Taxes				\$31.8
Total				\$389.8