



# INVOICE

**Invoice Number** 6271  
**Date of Issue** 2022-05-30  
**Guest Name** Mike Cunningham  
**Guest Address** 98401 Flores  
Junction North  
Nathan, MO 36368

No.	DATE	DESCRIPTION		AMOUNT
1	2022-05-30	Guest room		\$180
2	2022-05-30	Breakfast		\$30
3	2022-05-30	Dinner		\$70
Subtotal				\$280
Discounts				\$30
Taxes				\$22.2
Total				\$272.2