



INVOICE

Invoice Number 6169
Date of Issue 2021-11-07
Guest Name Jason Porter
Guest Address 560 Hannah Parkway
Scottchester, HI
63024

No.	DATE	DESCRIPTION		AMOUNT
1	2021-11-06	Guest room		\$180
2	2021-11-06	Breakfast		\$30
3	2021-11-07	Guest room		\$180
4	2021-11-07	Breakfast		\$30
5	2021-11-07	Minibar		\$90
6	2021-11-07	Taxi		\$90
Subtotal				\$600
Discounts				\$20
Taxes				\$51.5
Total				\$631.5