

INVOICE

Invoice Number 5319

Date of Issue 2021-09-18

Guest NameSamantha MyersGuest Address026 Hanson Roads

South Charles, WA

43446

No.	DATE	DESCRIPTION		AMOUNT
1	2021-09-18	Guest room		\$180
2	2021-09-18	Breakfast		\$30
			Subtotal	\$210
			Discounts	\$23
			Taxes	\$16.6
			Total	\$203.6