



# INVOICE

**Invoice Number** 2494  
**Date of Issue** 2021-06-16  
**Guest Name** James Anderson  
**Guest Address** 017 Michael River  
South Sharon, AZ  
19878

No.	DATE	DESCRIPTION		AMOUNT
1	2021-06-16	Guest room		\$180
2	2021-06-16	Laundry		\$15
3	2021-06-16	Dinner		\$70
4	2021-06-16	Breakfast		\$30
5	2021-06-16	Taxi		\$90
Subtotal				\$385
Discounts				\$10
Taxes				\$33.3
Total				\$408.3