

INVOICE



INVOICE NUMBER
6506

DATE OF ISSUE
2021-06-04

BILL TO

Aaron Fleming
625 Murphy Rest
Port Jamesport, CO 57095

DATE	DESCRIPTION	AMOUNT
2021-06-03	Guest room	\$180
2021-06-03	Breakfast	\$30
2021-06-03	Dinner	\$70
2021-06-04	Guest room	\$180
2021-06-04	Breakfast	\$30
Subtotal		\$490
Discounts		\$26
Taxes		\$41.2
Total		\$505.2