



INVOICE

Invoice Number 5046
Date of Issue 2021-05-13
Guest Name Michael Avery
Guest Address 51192 April Lights
West Joan, AZ 46259

No.	DATE	DESCRIPTION		AMOUNT
1	2021-05-13	Guest room		\$180
2	2021-05-13	Breakfast		\$30
Subtotal				\$210
Discounts				\$19
Taxes				\$17.0
Total				\$208.0