



INVOICE

Invoice Number 7643
Date of Issue 2022-01-02
Guest Name Robert Porter
Guest Address 60204 Young Fort
Karenmouth, ME
61366

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-02	Guest room		\$180
2	2022-01-02	Laundry		\$15
3	2022-01-02	Dinner		\$70
4	2022-01-02	Breakfast		\$30
Subtotal				\$295
Discounts				\$19
Taxes				\$24.5
Total				\$300.5