



HOTEL INVOICE

Invoice Number	3940	Guest Name	Ashley Bowen
Date of Issue	2022-05-20	Guest Address	USS Lin FPO AA 70317
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-05-19	Guest room	\$180
2	2022-05-19	Breakfast	\$30
3	2022-05-19	Dinner	\$70
4	2022-05-19	Laundry	\$15
5	2022-05-20	Guest room	\$180
6	2022-05-20	Breakfast	\$30
7	2022-05-20	Dinner	\$70
8	2022-05-20	Laundry	\$15
9	2022-05-20	Taxi	\$90
Subtotal			\$680
Discounts			\$21
Taxes			\$58.5
Total			\$717.5