



HOTEL INVOICE

Invoice Number	6806	Guest Name	Marie Schmidt
Date of Issue	2022-03-11	Guest Address	PSC 7923, Box 1167 APO AE 76779
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-11	Guest room	\$180
2	2022-03-11	Dinner	\$70
3	2022-03-11	Breakfast	\$30
4	2022-03-11	Taxi	\$90
Subtotal			\$370
Discounts			\$17
Taxes			\$31.3
Total			\$384.3