



HOTEL INVOICE

Invoice Number	4312	Guest Name	David Davis
Date of Issue	2022-02-04	Guest Address	USNS Reid FPO AE 87198
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-03	Guest room	\$180
2	2022-02-03	Breakfast	\$30
3	2022-02-03	Dinner	\$70
4	2022-02-04	Guest room	\$180
5	2022-02-04	Laundry	\$15
6	2022-02-04	Dinner	\$70
7	2022-02-04	Breakfast	\$30
Subtotal			\$575
Discounts			\$10
Taxes			\$50.1
Total			\$615.1