



HOTEL INVOICE

Invoice Number	7709	Guest Name	Mariah Dickson
Date of Issue	2021-08-17	Guest Address	USS Michael FPO AE 22084
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-08-16	Guest room	\$180
2	2021-08-16	Breakfast	\$30
3	2021-08-17	Guest room	\$180
4	2021-08-17	Laundry	\$15
5	2021-08-17	Dinner	\$70
6	2021-08-17	Breakfast	\$30
7	2021-08-17	Taxi	\$90
Subtotal			\$595
Discounts			\$21
Taxes			\$50.9
Total			\$624.9