



INVOICE

Invoice Number 8120
Date of Issue 2021-08-25
Guest Name Lori Richardson
Guest Address PSC 4026, Box 2999
APO AP 97605

No.	DATE	DESCRIPTION		AMOUNT
1	2021-08-24	Guest room		\$180
2	2021-08-24	Breakfast		\$30
3	2021-08-25	Guest room		\$180
4	2021-08-25	Breakfast		\$30
5	2021-08-25	Dinner		\$70
6	2021-08-25	Laundry		\$15
7	2021-08-25	Taxi		\$90
Subtotal				\$595
Discounts				\$13
Taxes				\$51.7
Total				\$633.7