



HOTEL INVOICE

Invoice Number	7718	Guest Name	Pamela Hernandez
Date of Issue	2022-01-14	Guest Address	USNV Jennings FPO AP 42097
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-01-14	Guest room	\$180
2	2022-01-14	Breakfast	\$30
Subtotal			\$210
Discounts			\$14
Taxes			\$17.4
Total			\$213.4