

INVOICE



INVOICE NUMBER
4608

DATE OF ISSUE
2022-03-27

BILL TO

Adam Arroyo
USCGC Olsen
FPO AE 11448

DATE	DESCRIPTION	AMOUNT
2022-03-25	Guest room	\$180
2022-03-25	Laundry	\$15
2022-03-25	Dinner	\$70
2022-03-25	Breakfast	\$30
2022-03-25	Minibar	\$90
2022-03-25	Taxi	\$90
2022-03-26	Guest room	\$180
2022-03-26	Breakfast	\$30
2022-03-27	Guest room	\$180
2022-03-27	Laundry	\$15
2022-03-27	Dinner	\$70
2022-03-27	Breakfast	\$30

Subtotal	\$980
Discounts	\$18
Taxes	\$85.4
Total	\$1047.4