

INVOICE

Invoice Number 3223
Date of Issue 2021-06-29
Guest Name Daniel Smith
Guest Address Unit 7355 Box 4516
DPO AP 23476

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-27	Guest room	\$180
2	2021-06-27	Dinner	\$70
3	2021-06-27	Breakfast	\$30
4	2021-06-28	Guest room	\$180
5	2021-06-28	Laundry	\$15
6	2021-06-28	Dinner	\$70
7	2021-06-28	Breakfast	\$30
8	2021-06-28	Taxi	\$90
9	2021-06-29	Guest room	\$180
10	2021-06-29	Breakfast	\$30
11	2021-06-29	Minibar	\$90
Subtotal			\$965
Discounts			\$15
Taxes			\$84.3
Total			\$1034.3