



# INVOICE

**Invoice Number** 6190  
**Date of Issue** 2021-08-24  
**Guest Name** Jose Gutierrez  
**Guest Address** USCGC Gaines FPO  
AE 40242

No.	DATE	DESCRIPTION		AMOUNT
1	2021-08-23	Guest room		\$180
2	2021-08-23	Breakfast		\$30
3	2021-08-24	Guest room		\$180
4	2021-08-24	Dinner		\$70
5	2021-08-24	Breakfast		\$30
Subtotal				\$490
Discounts				\$14
Taxes				\$42.2
Total				\$518.2