

INVOICE



INVOICE NUMBER
3340

DATE OF ISSUE
2022-02-01

BILL TO

Jonathan Mueller
PSC 1673, Box 1989
APO AA 29380

DATE	DESCRIPTION	AMOUNT
2022-01-31	Guest room	\$180
2022-01-31	Breakfast	\$30
2022-02-01	Guest room	\$180
2022-02-01	Breakfast	\$30
2022-02-01	Dinner	\$70
2022-02-01	Laundry	\$15
2022-02-01	Minibar	\$90
2022-02-01	Taxi	\$90

Subtotal	\$685
Discounts	\$30
Taxes	\$58.1
Total	\$713.1