



INVOICE

Invoice Number 8985
Date of Issue 2021-07-24
Guest Name Nathan Perez
Guest Address USCGC Williams
FPO AE 82854

No.	DATE	DESCRIPTION		AMOUNT
1	2021-07-23	Guest room		\$180
2	2021-07-23	Breakfast		\$30
3	2021-07-23	Dinner		\$70
4	2021-07-23	Laundry		\$15
5	2021-07-24	Guest room		\$180
6	2021-07-24	Breakfast		\$30
7	2021-07-24	Taxi		\$90
Subtotal				\$595
Discounts				\$28
Taxes				\$50.3
Total				\$617.3