

# INVOICE



**INVOICE NUMBER**  
6760

**DATE OF ISSUE**  
2021-05-16

## BILL TO

Sheila Newman  
USNS Erickson  
FPO AP 56844

DATE	DESCRIPTION	AMOUNT
2021-05-14	Guest room	\$180
2021-05-14	Breakfast	\$30
2021-05-14	Dinner	\$70
2021-05-14	Laundry	\$15
2021-05-15	Guest room	\$180
2021-05-15	Breakfast	\$30
2021-05-15	Dinner	\$70
2021-05-16	Guest room	\$180
2021-05-16	Breakfast	\$30
2021-05-16	Dinner	\$70
2021-05-16	Laundry	\$15
2021-05-16	Taxi	\$90

<b>Subtotal</b>	\$960
<b>Discounts</b>	\$21
<b>Taxes</b>	\$83.3
<b>Total</b>	\$1022.3