

INVOICE



INVOICE NUMBER
7958

DATE OF ISSUE
2021-07-16

BILL TO

Julie Smith
Unit 0242 Box 9390
DPO AP 57807

DATE	DESCRIPTION	AMOUNT
2021-07-16	Guest room	\$180
2021-07-16	Laundry	\$15
2021-07-16	Dinner	\$70
2021-07-16	Breakfast	\$30
2021-07-16	Taxi	\$90
Subtotal		\$385
Discounts		\$18
Taxes		\$32.6
Total		\$399.6