



INVOICE

Invoice Number 2805
Date of Issue 2022-02-18
Guest Name Thomas Stewart
Guest Address PSC 2621, Box 0524
APO AP 11339

No.	DATE	DESCRIPTION		AMOUNT
1	2022-02-18	Guest room		\$180
2	2022-02-18	Laundry		\$15
3	2022-02-18	Dinner		\$70
4	2022-02-18	Breakfast		\$30
5	2022-02-18	Taxi		\$90
Subtotal				\$385
Discounts				\$25
Taxes				\$31.9
Total				\$391.9