

INVOICE



INVOICE NUMBER
9280

DATE OF ISSUE
2022-02-27

BILL TO

Melissa Grimes
USS Rogers
FPO AA 70390

DATE	DESCRIPTION	AMOUNT
2022-02-27	Guest room	\$180
2022-02-27	Breakfast	\$30
2022-02-27	Dinner	\$70
2022-02-27	Laundry	\$15
2022-02-27	Taxi	\$90
2022-02-27	Minibar	\$90
Subtotal		\$475
Discounts		\$12
Taxes		\$41.1
Total		\$504.1