



HOTEL INVOICE

Invoice Number	6449	Guest Name	Anthony Johnson
Date of Issue	2021-12-30	Guest Address	USCGC Singleton FPO AE 01924
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-12-30	Guest room	\$180
2	2021-12-30	Breakfast	\$30
Subtotal			\$210
Discounts			\$28
Taxes			\$16.2
Total			\$198.2