



INVOICE

Invoice Number 7873
Date of Issue 2021-08-08
Guest Name Carrie Smith
Guest Address USCGC Potter FPO
AA 44583

No.	DATE	DESCRIPTION		AMOUNT
1	2021-08-08	Guest room		\$180
2	2021-08-08	Dinner		\$70
3	2021-08-08	Breakfast		\$30
4	2021-08-08	Taxi		\$90
5	2021-08-08	Minibar		\$90
Subtotal				\$460
Discounts				\$24
Taxes				\$38.7
Total				\$474.7