

INVOICE



INVOICE NUMBER
3597

DATE OF ISSUE
2021-09-22

BILL TO

Sydney Allen
PSC 3813, Box 8641
APO AP 29345

DATE	DESCRIPTION	AMOUNT
2021-09-20	Guest room	\$180
2021-09-20	Dinner	\$70
2021-09-20	Breakfast	\$30
2021-09-21	Guest room	\$180
2021-09-21	Breakfast	\$30
2021-09-22	Guest room	\$180
2021-09-22	Breakfast	\$30
2021-09-22	Dinner	\$70
2021-09-22	Laundry	\$15

Subtotal	\$785
Discounts	\$30
Taxes	\$67.0
Total	\$822.0