

INVOICE



INVOICE NUMBER
4569

DATE OF ISSUE
2022-06-04

BILL TO

Johnathan Carlson
Unit 8748 Box 2785
DPO AE 71570

| DATE | DESCRIPTION | AMOUNT |
|------------------|-------------|---------|
| 2022-06-04 | Guest room | \$180 |
| 2022-06-04 | Breakfast | \$30 |
| 2022-06-04 | Taxi | \$90 |
| Subtotal | | \$300 |
| Discounts | | \$22 |
| Taxes | | \$24.7 |
| Total | | \$302.7 |