

INVOICE



INVOICE NUMBER
7464

DATE OF ISSUE
2021-07-05

BILL TO

Diane Castro
PSC 6416, Box 0584
APO AE 40609

DATE	DESCRIPTION	AMOUNT	
2021-07-03	Guest room	\$180	
2021-07-03	Breakfast	\$30	
2021-07-04	Guest room	\$180	
2021-07-04	Breakfast	\$30	
2021-07-04	Dinner	\$70	
2021-07-04	Laundry	\$15	
2021-07-04	Taxi	\$90	
2021-07-05	Guest room	\$180	
2021-07-05	Breakfast	\$30	
		Subtotal	\$805
		Discounts	\$26
		Taxes	\$69.1
		Total	\$848.1