



# INVOICE

**Invoice Number** 5653  
**Date of Issue** 2022-01-07  
**Guest Name** Julie Knight  
**Guest Address** USS Brewer FPO AE  
44753

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-07	Guest room		\$180
2	2022-01-07	Breakfast		\$30
3	2022-01-07	Dinner		\$70
4	2022-01-07	Taxi		\$90
Subtotal				\$370
Discounts				\$12
Taxes				\$31.8
Total				\$389.8