



HOTEL INVOICE

Invoice Number	8259	Guest Name	Dawn Donaldson
Date of Issue	2022-07-23	Guest Address	PSC 6491, Box 5365 APO AA 26000
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-07-23	Guest room	\$180
2	2022-07-23	Breakfast	\$30
3	2022-07-23	Dinner	\$70
Subtotal			\$280
Discounts			\$21
Taxes			\$23.0
Total			\$282.0