



# INVOICE

**Invoice Number** 6502  
**Date of Issue** 2021-12-20  
**Guest Name** Cindy David  
**Guest Address** PSC 0683, Box 0566  
APO AA 97481

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-19	Guest room		\$180
2	2021-12-19	Breakfast		\$30
3	2021-12-19	Dinner		\$70
4	2021-12-19	Laundry		\$15
5	2021-12-19	Minibar		\$90
6	2021-12-19	Taxi		\$90
7	2021-12-20	Guest room		\$180
8	2021-12-20	Breakfast		\$30
9	2021-12-20	Dinner		\$70
Subtotal				\$755
Discounts				\$16
Taxes				\$65.6
Total				\$804.6