

INVOICE



INVOICE NUMBER
6323

DATE OF ISSUE
2021-04-21

BILL TO

Michaela Allen
USS Stewart
FPO AA 16407

DATE	DESCRIPTION	AMOUNT
2021-04-19	Guest room	\$180
2021-04-19	Breakfast	\$30
2021-04-19	Dinner	\$70
2021-04-19	Laundry	\$15
2021-04-19	Taxi	\$90
2021-04-20	Guest room	\$180
2021-04-20	Dinner	\$70
2021-04-20	Breakfast	\$30
2021-04-21	Guest room	\$180
2021-04-21	Laundry	\$15
2021-04-21	Dinner	\$70
2021-04-21	Breakfast	\$30

Subtotal	\$960
Discounts	\$18
Taxes	\$83.6
Total	\$1025.6