



INVOICE

Invoice Number 1281
Date of Issue 2021-04-17
Guest Name Michelle Mccarty
Guest Address USNV Moran FPO
AP 17789

No.	DATE	DESCRIPTION		AMOUNT
1	2021-04-16	Guest room		\$180
2	2021-04-16	Dinner		\$70
3	2021-04-16	Breakfast		\$30
4	2021-04-16	Taxi		\$90
5	2021-04-17	Guest room		\$180
6	2021-04-17	Breakfast		\$30
Subtotal				\$580
Discounts				\$15
Taxes				\$50.1
Total				\$615.1