

# INVOICE



**INVOICE NUMBER**  
7981

**DATE OF ISSUE**  
2021-12-17

## BILL TO

Dennis Jones  
Unit 0195 Box 2705  
DPO AA 50964

DATE	DESCRIPTION	AMOUNT
2021-12-16	Guest room	\$180
2021-12-16	Breakfast	\$30
2021-12-16	Dinner	\$70
2021-12-16	Taxi	\$90
2021-12-16	Minibar	\$90
2021-12-17	Guest room	\$180
2021-12-17	Dinner	\$70
2021-12-17	Breakfast	\$30

<b>Subtotal</b>	\$740
<b>Discounts</b>	\$16
<b>Taxes</b>	\$64.3
<b>Total</b>	\$788.3