

INVOICE



INVOICE NUMBER
2551

DATE OF ISSUE
2022-02-16

BILL TO

Karen Brady
USCGC Miller
FPO AE 98293

DATE	DESCRIPTION	AMOUNT
2022-02-16	Guest room	\$180
2022-02-16	Breakfast	\$30
2022-02-16	Taxi	\$90
Subtotal		\$300
Discounts		\$10
Taxes		\$25.7
Total		\$315.7