

INVOICE



INVOICE NUMBER
2756

DATE OF ISSUE
2022-07-25

BILL TO

Latoya Park
Unit 6710 Box 0666
DPO AE 85854

DATE	DESCRIPTION	AMOUNT
2022-07-24	Guest room	\$180
2022-07-24	Dinner	\$70
2022-07-24	Breakfast	\$30
2022-07-25	Guest room	\$180
2022-07-25	Breakfast	\$30
Subtotal		\$490
Discounts		\$16
Taxes		\$42.1
Total		\$516.1