



INVOICE

Invoice Number 7114
Date of Issue 2022-01-26
Guest Name Cameron Phillips
Guest Address USNV Brown FPO
AP 43646

No.	DATE	DESCRIPTION		AMOUNT
1	2022-01-26	Guest room		\$180
2	2022-01-26	Breakfast		\$30
3	2022-01-26	Dinner		\$70
4	2022-01-26	Laundry		\$15
5	2022-01-26	Minibar		\$90
6	2022-01-26	Taxi		\$90
Subtotal				\$475
Discounts				\$25
Taxes				\$39.9
Total				\$489.9