



INVOICE

Invoice Number 8412
Date of Issue 2021-07-05
Guest Name Brandon Rios
Guest Address USCGC Baker FPO
AA 05687

No.	DATE	DESCRIPTION		AMOUNT
1	2021-07-05	Guest room		\$180
2	2021-07-05	Breakfast		\$30
3	2021-07-05	Dinner		\$70
4	2021-07-05	Laundry		\$15
Subtotal				\$295
Discounts				\$20
Taxes				\$24.4
Total				\$299.4