



INVOICE

Invoice Number 3825
Date of Issue 2021-09-20
Guest Name Charles Wilson
Guest Address USS Bradshaw FPO
AP 68234

No.	DATE	DESCRIPTION		AMOUNT
1	2021-09-19	Guest room		\$180
2	2021-09-19	Breakfast		\$30
3	2021-09-19	Dinner		\$70
4	2021-09-19	Laundry		\$15
5	2021-09-20	Guest room		\$180
6	2021-09-20	Breakfast		\$30
Subtotal				\$505
Discounts				\$30
Taxes				\$42.2
Total				\$517.2