

INVOICE



INVOICE NUMBER
4026

DATE OF ISSUE
2021-06-01

BILL TO

Timothy Brown
Unit 7227 Box 6313
DPO AP 82046

DATE	DESCRIPTION	AMOUNT
2021-05-31	Guest room	\$180
2021-05-31	Laundry	\$15
2021-05-31	Dinner	\$70
2021-05-31	Breakfast	\$30
2021-06-01	Guest room	\$180
2021-06-01	Breakfast	\$30
2021-06-01	Dinner	\$70
Subtotal		\$575
Discounts		\$28
Taxes		\$48.5
Total		\$595.5