



# INVOICE

**Invoice Number** 2546  
**Date of Issue** 2022-02-26  
**Guest Name** Nicholas Bean  
**Guest Address** USNS Hernandez  
FPO AE 11266

No.	DATE	DESCRIPTION		AMOUNT
1	2022-02-24	Guest room		\$180
2	2022-02-24	Breakfast		\$30
3	2022-02-25	Guest room		\$180
4	2022-02-25	Laundry		\$15
5	2022-02-25	Dinner		\$70
6	2022-02-25	Breakfast		\$30
7	2022-02-26	Guest room		\$180
8	2022-02-26	Breakfast		\$30
9	2022-02-26	Dinner		\$70
Subtotal				\$785
Discounts				\$27
Taxes				\$67.3
Total				\$825.3