

# INVOICE

Invoice Number 2527  
Date of Issue 2022-02-04  
Guest Name James Roberts  
Guest Address USNV Conner FPO  
AA 14158

No.	DATE	DESCRIPTION		AMOUNT
1	2022-02-02	Guest room		\$180
2	2022-02-02	Breakfast		\$30
3	2022-02-02	Taxi		\$90
4	2022-02-03	Guest room		\$180
5	2022-02-03	Breakfast		\$30
6	2022-02-03	Dinner		\$70
7	2022-02-03	Minibar		\$90
8	2022-02-04	Guest room		\$180
9	2022-02-04	Breakfast		\$30
Subtotal				\$880
Discounts				\$20
Taxes				\$76.3
Total				\$936.3