



# HOTEL INVOICE

Invoice Number	2060	Guest Name	Donna Mitchell
Date of Issue	2021-12-01	Guest Address	PSC 0081, Box 6943 APO AA 03691
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-30	Guest room	\$180
2	2021-11-30	Breakfast	\$30
3	2021-12-01	Guest room	\$180
4	2021-12-01	Breakfast	\$30
Subtotal			\$420
Discounts			\$13
Taxes			\$36.1
Total			\$443.1