

INVOICE



INVOICE NUMBER
1739

DATE OF ISSUE
2022-08-25

BILL TO

Mia Jordan
PSC 0186, Box 1130
APO AE 97101

DATE	DESCRIPTION	AMOUNT
2022-08-25	Guest room	\$180
2022-08-25	Dinner	\$70
2022-08-25	Breakfast	\$30
Subtotal		\$280
Discounts		\$28
Taxes		\$22.4
Total		\$274.4