



HOTEL INVOICE

Invoice Number	6911	Guest Name	Jonathan Stewart
Date of Issue	2022-05-25	Guest Address	USNV Roth FPO AA 65823
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-05-25	Guest room	\$180
2	2022-05-25	Breakfast	\$30
3	2022-05-25	Dinner	\$70
4	2022-05-25	Taxi	\$90
5	2022-05-25	Minibar	\$90
Subtotal			\$460
Discounts			\$15
Taxes			\$39.5
Total			\$484.5