



INVOICE

Invoice Number 3619
Date of Issue 2021-07-21
Guest Name Christopher Mckinney
Guest Address PSC 9609, Box 1760
APO AE 75428

No.	DATE	DESCRIPTION		AMOUNT
1	2021-07-21	Guest room		\$180
2	2021-07-21	Breakfast		\$30
3	2021-07-21	Taxi		\$90
Subtotal				\$300
Discounts				\$23
Taxes				\$24.6
Total				\$301.6