



INVOICE

Invoice Number 2120
Date of Issue 2021-11-22
Guest Name Patricia Scott
Guest Address Unit 1054 Box 9086
DPO AA 64360

| No. | DATE | DESCRIPTION | | AMOUNT |
|-----------|------------|-------------|--|---------|
| 1 | 2021-11-21 | Guest room | | \$180 |
| 2 | 2021-11-21 | Breakfast | | \$30 |
| 3 | 2021-11-22 | Guest room | | \$180 |
| 4 | 2021-11-22 | Breakfast | | \$30 |
| 5 | 2021-11-22 | Dinner | | \$70 |
| Subtotal | | | | \$490 |
| Discounts | | | | \$23 |
| Taxes | | | | \$41.4 |
| Total | | | | \$508.4 |