



INVOICE

Invoice Number 4991
Date of Issue 2021-06-09
Guest Name Robert Garcia
Guest Address PSC 1271, Box 4628
APO AA 86666

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-07	Guest room	\$180
2	2021-06-07	Breakfast	\$30
3	2021-06-08	Guest room	\$180
4	2021-06-08	Dinner	\$70
5	2021-06-08	Breakfast	\$30
6	2021-06-08	Taxi	\$90
7	2021-06-08	Minibar	\$90
8	2021-06-09	Guest room	\$180
9	2021-06-09	Breakfast	\$30
10	2021-06-09	Dinner	\$70
Subtotal			\$950
Discounts			\$29
Taxes			\$81.7
Total			\$1002.7