



HOTEL INVOICE

Invoice Number	3226	Guest Name	Ruben Santiago
Date of Issue	2021-06-18	Guest Address	PSC 6605, Box 4610 APO AP 41744
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-06-18	Guest room	\$180
2	2021-06-18	Laundry	\$15
3	2021-06-18	Dinner	\$70
4	2021-06-18	Breakfast	\$30
Subtotal			\$295
Discounts			\$27
Taxes			\$23.8
Total			\$291.8