

# INVOICE



INVOICE NUMBER  
5378

DATE OF ISSUE  
2022-01-02

## BILL TO

Carlos Chan  
PSC 4862, Box 9416  
APO AE 50846

DATE	DESCRIPTION	AMOUNT
2021-12-31	Guest room	\$180
2021-12-31	Breakfast	\$30
2022-01-01	Guest room	\$180
2022-01-01	Breakfast	\$30
2022-01-01	Dinner	\$70
2022-01-01	Laundry	\$15
2022-01-02	Guest room	\$180
2022-01-02	Breakfast	\$30

<b>Subtotal</b>	\$715
<b>Discounts</b>	\$19
<b>Taxes</b>	\$61.8
<b>Total</b>	\$757.8