

INVOICE



INVOICE NUMBER
4770

DATE OF ISSUE
2021-11-19

BILL TO

Katherine Medina
USCGC Pearson
FPO AP 58719

DATE	DESCRIPTION	AMOUNT
2021-11-18	Guest room	\$180
2021-11-18	Breakfast	\$30
2021-11-18	Dinner	\$70
2021-11-18	Laundry	\$15
2021-11-18	Taxi	\$90
2021-11-19	Guest room	\$180
2021-11-19	Breakfast	\$30
2021-11-19	Dinner	\$70
2021-11-19	Laundry	\$15

Subtotal	\$680
Discounts	\$13
Taxes	\$59.2
Total	\$726.2