



HOTEL INVOICE

Invoice Number	5995	Guest Name	Elizabeth Day
Date of Issue	2022-02-23	Guest Address	PSC 6151, Box 7235 APO AE 18793
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-23	Guest room	\$180
2	2022-02-23	Laundry	\$15
3	2022-02-23	Dinner	\$70
4	2022-02-23	Breakfast	\$30
Subtotal			\$295
Discounts			\$29
Taxes			\$23.6
Total			\$289.6