



HOTEL INVOICE

Invoice Number	8827	Guest Name	Derek Donaldson
Date of Issue	2022-03-23	Guest Address	PSC 6029, Box 4917 APO AE 40109
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-03-23	Guest room	\$180
2	2022-03-23	Dinner	\$70
3	2022-03-23	Breakfast	\$30
4	2022-03-23	Taxi	\$90
Subtotal			\$370
Discounts			\$28
Taxes			\$30.4
Total			\$372.4