

INVOICE

Invoice Number 5611

Date of Issue 2021-06-21 Guest Name Theodore Li

Guest Address PSC 0431, Box 5666

APO AP 23625

| No. | DATE | DESCRIPTION | | AMOUNT |
|----------|------------|-------------|----------|---------|
| 1 | 2021-06-19 | Guest room | | \$180 |
| 2 | 2021-06-19 | Breakfast | | \$30 |
| 3 | 2021-06-20 | Guest room | | \$180 |
| 4 | 2021-06-20 | Laundry | | \$15 |
| 5 | 2021-06-20 | Dinner | | \$70 |
| 6 | 2021-06-20 | Breakfast | | \$30 |
| 7 | 2021-06-21 | Guest room | | \$180 |
| 8 | 2021-06-21 | Laundry | | \$15 |
| 9 | 2021-06-21 | Dinner | | \$70 |
| 10 | 2021-06-21 | Breakfast | | \$30 |
| 11 | 2021-06-21 | Taxi | | \$90 |
| | | | Subtotal | \$890 |
| Discount | | | | \$25 |
| | | | Taxes | \$76.8 |
| | | | Total | \$941.8 |