



# HOTEL INVOICE

Invoice Number	1567	Guest Name	Julie Terrell
Date of Issue	2021-11-09	Guest Address	USCGC Castro FPO AP 41930
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-11-07	Guest room	\$180
2	2021-11-07	Breakfast	\$30
3	2021-11-08	Guest room	\$180
4	2021-11-08	Breakfast	\$30
5	2021-11-08	Minibar	\$90
6	2021-11-09	Guest room	\$180
7	2021-11-09	Breakfast	\$30
8	2021-11-09	Taxi	\$90
Subtotal			\$810
Discounts			\$23
Taxes			\$69.8
Total			\$856.8