

# INVOICE



INVOICE NUMBER  
2157

DATE OF ISSUE  
2021-12-24

## BILL TO

Kelly Giles  
Unit 2962 Box 5905  
DPO AE 07049

DATE	DESCRIPTION	AMOUNT
2021-12-22	Guest room	\$180
2021-12-22	Laundry	\$15
2021-12-22	Dinner	\$70
2021-12-22	Breakfast	\$30
2021-12-23	Guest room	\$180
2021-12-23	Breakfast	\$30
2021-12-23	Dinner	\$70
2021-12-24	Guest room	\$180
2021-12-24	Laundry	\$15
2021-12-24	Dinner	\$70
2021-12-24	Breakfast	\$30

<b>Subtotal</b>	\$870
<b>Discounts</b>	\$25
<b>Taxes</b>	\$75.0
<b>Total</b>	\$920.0