

INVOICE



INVOICE NUMBER
2466

DATE OF ISSUE
2021-11-01

BILL TO

James Navarro
USNV Franklin
FPO AE 24379

DATE	DESCRIPTION	AMOUNT
2021-10-31	Guest room	\$180
2021-10-31	Dinner	\$70
2021-10-31	Breakfast	\$30
2021-11-01	Guest room	\$180
2021-11-01	Breakfast	\$30
Subtotal		\$490
Discounts		\$28
Taxes		\$41.0
Total		\$503.0