

INVOICE



INVOICE NUMBER
9159

DATE OF ISSUE
2021-11-09

BILL TO

Samuel Wheeler
Unit 2955 Box 6296
DPO AP 61439

DATE	DESCRIPTION	AMOUNT
2021-11-08	Guest room	\$180
2021-11-08	Breakfast	\$30
2021-11-08	Dinner	\$70
2021-11-09	Guest room	\$180
2021-11-09	Breakfast	\$30
2021-11-09	Dinner	\$70
2021-11-09	Taxi	\$90
2021-11-09	Minibar	\$90

Subtotal	\$740
Discounts	\$24
Taxes	\$63.5
Total	\$779.5