



INVOICE

Invoice Number 9940
Date of Issue 2022-03-08
Guest Name Pamela Miller
Guest Address Unit 4896 Box 8584
DPO AA 62724

No.	DATE	DESCRIPTION		AMOUNT
1	2022-03-07	Guest room		\$180
2	2022-03-07	Dinner		\$70
3	2022-03-07	Breakfast		\$30
4	2022-03-07	Minibar		\$90
5	2022-03-08	Guest room		\$180
6	2022-03-08	Breakfast		\$30
7	2022-03-08	Taxi		\$90
Subtotal				\$670
Discounts				\$22
Taxes				\$57.5
Total				\$705.5