



INVOICE

Invoice Number 2481
Date of Issue 2022-03-02
Guest Name Jennifer Phillips
Guest Address Unit 7656 Box 2462
DPO AA 90940

No.	DATE	DESCRIPTION		AMOUNT
1	2022-03-02	Guest room		\$180
2	2022-03-02	Breakfast		\$30
Subtotal				\$210
Discounts				\$22
Taxes				\$16.7
Total				\$204.7