



HOTEL INVOICE

| | | | |
|-----------------|------------|---------------|-----------------------------|
| Invoice Number | 7874 | Guest Name | Lori Daniel |
| Date of Issue | 2021-12-11 | Guest Address | USS Barrett FPO AE 83373 |
| No. of Adults | 1 | | |
| No. of Children | 0 | | |
| Others | 0 | | |

| No. | DATE | DESCRIPTION | AMOUNT |
|------------------|------------|-------------|---------|
| 1 | 2021-12-11 | Guest room | \$180 |
| 2 | 2021-12-11 | Dinner | \$70 |
| 3 | 2021-12-11 | Breakfast | \$30 |
| 4 | 2021-12-11 | Taxi | \$90 |
| Subtotal | | | \$370 |
| Discounts | | | \$14 |
| Taxes | | | \$31.6 |
| Total | | | \$387.6 |