

# INVOICE



INVOICE NUMBER  
5736

DATE OF ISSUE  
2021-12-11

## BILL TO

Marcia Walton  
USNV Haney  
FPO AE 10892

DATE	DESCRIPTION	AMOUNT
2021-12-10	Guest room	\$180
2021-12-10	Laundry	\$15
2021-12-10	Dinner	\$70
2021-12-10	Breakfast	\$30
2021-12-10	Taxi	\$90
2021-12-11	Guest room	\$180
2021-12-11	Breakfast	\$30
Subtotal		\$595
Discounts		\$16
Taxes		\$51.4
Total		\$630.4