

# INVOICE



**INVOICE NUMBER**  
4808

**DATE OF ISSUE**  
2021-12-01

## BILL TO

Javier Lopez  
PSC 9052, Box 8667  
APO AA 13877

DATE	DESCRIPTION	AMOUNT
2021-12-01	Guest room	\$180
2021-12-01	Dinner	\$70
2021-12-01	Breakfast	\$30
2021-12-01	Taxi	\$90
2021-12-01	Minibar	\$90
<b>Subtotal</b>		\$460
<b>Discounts</b>		\$10
<b>Taxes</b>		\$39.9
<b>Total</b>		\$489.9