



HOTEL INVOICE

Invoice Number	1788	Guest Name	Jessica Crawford
Date of Issue	2022-03-01	Guest Address	PSC 1923, Box 1317 APO AE 43552
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-28	Guest room	\$180
2	2022-02-28	Breakfast	\$30
3	2022-02-28	Dinner	\$70
4	2022-02-28	Laundry	\$15
5	2022-03-01	Guest room	\$180
6	2022-03-01	Breakfast	\$30
Subtotal			\$505
Discounts			\$17
Taxes			\$43.3
Total			\$531.3