



HOTEL INVOICE

Invoice Number	5183	Guest Name	William Dickerson
Date of Issue	2022-02-13	Guest Address	PSC 3017, Box 6882 APO AE 63878
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2022-02-12	Guest room	\$180
2	2022-02-12	Breakfast	\$30
3	2022-02-12	Dinner	\$70
4	2022-02-13	Guest room	\$180
5	2022-02-13	Breakfast	\$30
Subtotal			\$490
Discounts			\$26
Taxes			\$41.2
Total			\$505.2