



# INVOICE

**Invoice Number** 4673  
**Date of Issue** 2021-12-08  
**Guest Name** Carl Conway  
**Guest Address** USNV Fisher FPO  
AE 52608

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-08	Guest room		\$180
2	2021-12-08	Breakfast		\$30
3	2021-12-08	Dinner		\$70
4	2021-12-08	Taxi		\$90
5	2021-12-08	Minibar		\$90
Subtotal				\$460
Discounts				\$14
Taxes				\$39.6
Total				\$485.6