

INVOICE



INVOICE NUMBER
6018

DATE OF ISSUE
2021-10-05

BILL TO

Jennifer Davila
Unit 1517 Box 6907
DPO AA 92028

DATE	DESCRIPTION	AMOUNT
2021-10-04	Guest room	\$180
2021-10-04	Laundry	\$15
2021-10-04	Dinner	\$70
2021-10-04	Breakfast	\$30
2021-10-05	Guest room	\$180
2021-10-05	Breakfast	\$30
Subtotal		\$505
Discounts		\$21
Taxes		\$43.0
Total		\$527.0