



INVOICE

Invoice Number 8036
Date of Issue 2022-05-30
Guest Name Tammy Dennis
Guest Address Unit 3820 Box 3559
DPO AA 68892

No.	DATE	DESCRIPTION		AMOUNT
1	2022-05-30	Guest room		\$180
2	2022-05-30	Dinner		\$70
3	2022-05-30	Breakfast		\$30
4	2022-05-30	Taxi		\$90
Subtotal				\$370
Discounts				\$18
Taxes				\$31.2
Total				\$383.2