

INVOICE



INVOICE NUMBER
7588

DATE OF ISSUE
2021-10-09

BILL TO

Ronald Brennan
USNV Bennett
FPO AA 53242

DATE	DESCRIPTION	AMOUNT
2021-10-09	Guest room	\$180
2021-10-09	Breakfast	\$30
2021-10-09	Dinner	\$70
2021-10-09	Laundry	\$15
2021-10-09	Taxi	\$90
Subtotal		\$385
Discounts		\$29
Taxes		\$31.6
Total		\$387.6