



HOTEL INVOICE

Invoice Number	3975	Guest Name	Louis Young
Date of Issue	2021-09-29	Guest Address	USCGC Austin FPO AA 03004
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-09-29	Guest room	\$180
2	2021-09-29	Dinner	\$70
3	2021-09-29	Breakfast	\$30
Subtotal			\$280
Discounts			\$30
Taxes			\$22.2
Total			\$272.2