



# INVOICE

**Invoice Number** 8641  
**Date of Issue** 2021-12-30  
**Guest Name** Tiffany Hinton  
**Guest Address** Unit 0210 Box 9393  
DPO AP 29527

No.	DATE	DESCRIPTION		AMOUNT
1	2021-12-29	Guest room		\$180
2	2021-12-29	Dinner		\$70
3	2021-12-29	Breakfast		\$30
4	2021-12-30	Guest room		\$180
5	2021-12-30	Breakfast		\$30
6	2021-12-30	Dinner		\$70
7	2021-12-30	Laundry		\$15
8	2021-12-30	Taxi		\$90
Subtotal				\$665
Discounts				\$16
Taxes				\$57.6
Total				\$706.6