

INVOICE



INVOICE NUMBER
9535

DATE OF ISSUE
2021-10-02

BILL TO

Zachary Garza
USS Williams
FPO AP 00818

DATE	DESCRIPTION	AMOUNT
2021-10-01	Guest room	\$180
2021-10-01	Dinner	\$70
2021-10-01	Breakfast	\$30
2021-10-02	Guest room	\$180
2021-10-02	Laundry	\$15
2021-10-02	Dinner	\$70
2021-10-02	Breakfast	\$30
Subtotal		\$575
Discounts		\$14
Taxes		\$49.8
Total		\$610.8