

INVOICE



INVOICE NUMBER
7770

DATE OF ISSUE
2022-05-05

BILL TO

Hannah Smith
Unit 4367 Box 1365
DPO AA 45595

DATE	DESCRIPTION	AMOUNT
2022-05-04	Guest room	\$180
2022-05-04	Breakfast	\$30
2022-05-05	Guest room	\$180
2022-05-05	Breakfast	\$30
2022-05-05	Dinner	\$70
2022-05-05	Minibar	\$90
2022-05-05	Taxi	\$90
Subtotal		\$670
Discounts		\$17
Taxes		\$58.0
Total		\$711.0