

# INVOICE



**INVOICE NUMBER**  
8150

**DATE OF ISSUE**  
2021-05-21

## BILL TO

Robert Liu  
553 Lisa Curve  
Russellview, TX 35228

DATE	DESCRIPTION	AMOUNT
2021-05-21	Guest room	\$180
2021-05-21	Breakfast	\$30
2021-05-21	Minibar	\$90
2021-05-21	Taxi	\$90
<b>Subtotal</b>		\$390
<b>Discounts</b>		\$17
<b>Taxes</b>		\$33.1
<b>Total</b>		\$406.1