

Stanley, Benjamin

UL. WOJSKA POLSKIEGO 49B/30

05-101 NOWY DWOR MAZOWIECKI

POLAND

Room No: 8157/D2
Arrival Date: 11/19/2025 4:52:00 PM
Departure Date: 11/23/2025 8:53:00 AM
Adult/Child: 3/0
Cashier ID: EGBREKIDAN
Room Rate: 247.00
AL:
HH # 2546653961 BLUE
VAT #
Folio No/Che 3354981 A

Confirmation Number: 3260332553

WASHINGTON HILTON 11/23/2025 8:52:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/8/2025	Advance Deposit VS *3548	AAZIM3	16898421		(\$257.41)	
11/19/2025	GUEST ROOM	CJOSEPH 33	17313192	\$247.00		
11/19/2025	HOTEL TAX (15.95%)	CJOSEPH 33	17313192	\$39.40		
11/20/2025	GUEST ROOM	CJOSEPH 33	17315849	\$247.00		
11/20/2025	HOTEL TAX (15.95%)	CJOSEPH 33	17315849	\$39.40		
11/21/2025	GUEST ROOM	CJOSEPH 33	17318094	\$247.00		
11/21/2025	HOTEL TAX (15.95%)	CJOSEPH 33	17318094	\$39.40		
11/22/2025	GUEST ROOM	CJOSEPH 33	17320165	\$247.00		
11/22/2025	HOTEL TAX (15.95%)	CJOSEPH 33	17320165	\$39.40		
11/23/2025	VS *3548	EGEBREKI DAN	17320687		(\$888.19)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	ZADNIU	MERCHANT ID	8030091899
CARD NUMBER	VS *3548	EXP DATE	08/29
TRANSACTION ID	16898421	TRANS TYPE	Sale