



John Morgan

Invoice number **00037907**
Invoice date 10/5/2023
Our reference 95JXVT-0001

Invoice

Date	Description	Quantity	Price	Total \$
<u>Guest: John Morgan Arrival: 10/3/2023 Departure: 10/5/2023 Room: 1426</u>				
10/3/2023	Room Rental Charge Room Charge 1426	1	234.06	234.06
10/3/2023	Municipal Hotel Tax (Chicago) 1.08% Metropolitan Pier & Expo Authority	1	2.53	2.53
10/3/2023	Hotel Tax 2.5%	1	5.85	5.85
10/3/2023	IL Sports Facility Hotel Tax 2.14%	1	5.01	5.01
10/3/2023	Hotel Operator Tax 6.18%	1	14.46	14.46
10/3/2023	Cook County Tax 1%	1	2.34	2.34
10/3/2023	City of Chicago Tax 4.5%	1	10.53	10.53
10/4/2023	Room Rental Charge Room Charge 1426	1	234.06	234.06
10/4/2023	Municipal Hotel Tax (Chicago) 1.08% Metropolitan Pier & Expo Authority	1	2.53	2.53
10/4/2023	Hotel Tax 2.5%	1	5.85	5.85
10/4/2023	IL Sports Facility Hotel Tax 2.14%	1	5.01	5.01
10/4/2023	Hotel Operator Tax 6.18%	1	14.46	14.46
10/4/2023	Cook County Tax 1%	1	2.34	2.34
10/4/2023	City of Chicago Tax 4.5%	1	10.53	10.53
Total invoice				549.56

Payments

10/3/2023	Card payment kiosk	-549.56		
			Total paid	549.56
			To pay \$	0.00

citizenM says: until we meet again, and again, and again...

citizenM Chicago Downtown Operations LLC
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www.citizenM.com