

Sonesta ES Suites Dallas Central Expressway

Krishnakumar Viswanathan Room No. : 315

Arrival : 12-11-21
Departure : 12-18-21

Folio No. :

Conf. No. : 32975SC007252

Cashier No. : 4009

Group Name: TA Record : 1868703697

INFORMATION INVOICE

Company Name:

Date	Description	Charges	Credits
12-11-21	Room Charge	83.20	
12-11-21	State Occupancy Tax	5.09	
12-11-21	City Hotel Tax	5.94	
12-11-21	City TID Assessment	1.66	
12-12-21	Room Charge	75.20	
12-12-21	State Occupancy Tax	4.60	
12-12-21	City Hotel Tax	5.37	
12-12-21	City TID Assessment	1.50	
12-13-21	Room Charge	75.20	
12-13-21	State Occupancy Tax	4.60	
12-13-21	City Hotel Tax	5.37	
12-13-21	City TID Assessment	1.50	
12-14-21	Vending Machine Income	1.00	
12 17 21	Post It No.1328770	1.00	
12-14-21	Vending Machine Income	1.00	
12 17 21	Post It No.1328770	1.00	
12-14-21	Vending Machine Income	1.00	
	Post It No.1328770	1.00	
12-14-21	Vending Machine Income	1.00	
	Post It No.1328770	1100	
12-14-21	Room Charge	75.20	
12-14-21	State Occupancy Tax	4.60	
12-14-21	City Hotel Tax	5.37	
12-14-21	City TID Assessment	1.50	
12-15-21	Room Charge	75.20	
12-15-21	State Occupancy Tax	4.60	
12-15-21	City Hotel Tax	5.37	
12-15-21	City TID Assessment	1.50	
12-16-21	Room Charge	75.20	
12-16-21	State Occupancy Tax	4.60	
12-16-21	City Hotel Tax	5.37	
12-16-21	City TID Assessment	1.50	
12-17-21	Room Charge	83.20	
12-17-21	State Occupancy Tax	5.09	
12-17-21	City Hotel Tax	5.94	
12-17-21	City TID Assessment	1.66	
12-18-21	Visa		94.16
	XXXXXXXXXXXX6726 XX/XX		

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INFORMATION INVOICE

Date	Description		Charges	Credits
12-18-21	Visa XXXXXXXXXXXX6726 XX/XX			534.97
		Total Charges Total Credits	629.13	629.13
		Balance		0.00
Guest Si	gnature:			

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