

Sheraton Waikiki Hotel
 2255 Kalakaua Avenue
 Honolulu, HI 96815
 United States
 Tel: 808-922-4422 Fax: 808-931-8883



WILLIAM KONGESOR
 4329 Idaho Street 101
 San Diego, CA, 92104
 United States Of America

Page Number : 1
 Guest Number : 14980131
 Folio ID : A
 Arrive Date : 08-DEC-21 17:08
 Depart Date : 11-DEC-21 11:27
 No. Of Guest : 1
 Room Number : 1801
 Marriott Bonvoy Number :

Tax Invoice

Sheraton Waiki HNLWS DEC-11-2021 11:30 ISIMP722

Date	Reference	Description	Charges/Credits (USD)
08-DEC-21	RT1801	Room Chrg - Special Corp	177.00
08-DEC-21	RT1801	General Excise Tax	8.34
08-DEC-21	RT1801	Occupancy Tax	18.14
08-DEC-21	RT1801	Resort Charge - \$42	48.29
09-DEC-21	RT1801	Room Chrg - Special Corp	177.00
09-DEC-21	RT1801	General Excise Tax	8.34
09-DEC-21	RT1801	Occupancy Tax	18.14
09-DEC-21	RT1801	Resort Charge - \$42	48.29
10-DEC-21	RT1801	Room Chrg - Special Corp	177.00
10-DEC-21	RT1801	General Excise Tax	8.34
10-DEC-21	RT1801	Occupancy Tax	18.14
10-DEC-21	RT1801	Resort Charge - \$42	48.29
11-DEC-21	VI	Visa-6624	-755.31

For Authorization Purpose Only

xxxxxx6624

Date	Time	Code	Authorized
08-DEC-21	17:08	049667	690.30

Approve EMV Receipt for VI - 6624: no CVM
 IAD:0601120360A002 TVR:0080008000 AID:A0000000031010
 AID:A0000000031010 Application Label:VISA CREDIT
 TSI:E800 ARC:00 CHIP READ

Continued on the next page

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** Total Charges 755.31
** Total Credits -755.31
*** Balance 0.00

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food	Bev	Other	Total	Payment
12-08-2021	177.00	26.48	0.00	0.00	48.29	251.77	0.00
12-09-2021	177.00	26.48	0.00	0.00	48.29	251.77	0.00
12-10-2021	177.00	26.48	0.00	0.00	48.29	251.77	0.00
12-11-2021	0.00	0.00	0.00	0.00	0.00	0.00	-755.31
Total	531.00	79.44	0.00	0.00	144.87	755.31	-755.31

Signature_____

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