

TAYLOR, GARY R

 6907 BRIARFIELD DR

 SPRING TX 77379
 UNITED STATES OF AMERICA

Room No: 209/KHWN
 Arrival Date: 1/23/2024 2:13:00 PM
 Departure Date: 1/24/2024 1:15:00 PM
 Adult/Child: 2/0
 Cashier ID: KAMRYN
 Room Rate: 116.28
 AL:
 HH # 1217629334 DIAMOND
 VAT #
 Folio No/Che 434869 A

Confirmation Number: 98188231

HOMEWOOD SUITES-AMARILLO-TX 1/24/2024 1:14:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/23/2024	1546258	GUEST ROOM	\$116.28
1/23/2024	1546258	STATE TAX	\$6.98
1/23/2024	1546258	CITY TAX	\$8.14
1/23/2024	1546258	VENUE TAX	\$2.33
1/24/2024	1546362	MC *4269	(\$133.73)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/23/2024	STAY TOTAL
ROOM AND TAX	\$133.73	\$133.73
DAILY TOTAL	\$133.73	\$133.73

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COMP SUITE START HOT BREAKFAST BUFFET06:30AM TO 09:30AM MON TO FRI/07:00AM TO 10:00AM SAT & SUN. WELCOME HOME RECEPTION 05:00PM TO 07:00PM MON TO THUR.

CREDIT CARD DETAIL

APPR CODE	056405	MERCHANT ID	0194186000
CARD NUMBER	MC *4269	EXP DATE	07/25
TRANSACTION ID	1546362	TRANS TYPE	Sale

