



UNION SQUARE | SAN FRANCISCO

Jens Walter
Untersbergstr. 84
Munich, 81539
Germany

Room No. : 411
 Arrival : 04-07-19
 Departure : 04-14-19
 Folio No. : 10812
 Conf. No. : 106247969
 Cashier No. : 16170
 Booking No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-07-19	Room Revenue	233.75	
04-07-19	Occupancy Tax	32.73	
04-07-19	CA Tourism Tax	0.46	
04-07-19	SF Health Tax	7.01	
04-07-19	SF District Fee Tax	2.34	
04-07-19	Med Tax	2.92	
04-08-19	Room Revenue	340.00	
04-08-19	Occupancy Tax	47.60	
04-08-19	CA Tourism Tax	0.66	
04-08-19	SF Health Tax	10.20	
04-08-19	SF District Fee Tax	3.40	
04-08-19	Med Tax	4.25	
04-09-19	Room Revenue	382.50	
04-09-19	Occupancy Tax	53.55	
04-09-19	CA Tourism Tax	0.75	
04-09-19	SF Health Tax	11.48	
04-09-19	SF District Fee Tax	3.83	
04-09-19	Med Tax	4.78	
04-10-19	Room Revenue	467.50	
04-10-19	Occupancy Tax	65.45	
04-10-19	CA Tourism Tax	0.91	
04-10-19	SF Health Tax	14.03	
04-10-19	SF District Fee Tax	4.68	
04-10-19	Med Tax	5.84	
04-11-19	Room Revenue	255.00	
04-11-19	Occupancy Tax	35.70	
04-11-19	CA Tourism Tax	0.50	
04-11-19	SF Health Tax	7.65	
04-11-19	SF District Fee Tax	2.55	
04-11-19	Med Tax	3.19	
04-12-19	Room Revenue	212.50	
04-12-19	Occupancy Tax	29.75	
04-12-19	CA Tourism Tax	0.41	
04-12-19	SF Health Tax	6.38	
04-12-19	SF District Fee Tax	2.13	
04-12-19	Med Tax	2.66	
04-13-19	Room Revenue	212.50	
04-13-19	Occupancy Tax	29.75	
04-13-19	CA Tourism Tax	0.41	
04-13-19	SF Health Tax	6.38	
04-13-19	SF District Fee Tax	2.13	



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INFORMATION INVOICE

Date	Description	Charges	Credits
04-13-19	Med Tax	2.66	
04-14-19	Mastercard XXXXXXXXXXXX5052 XX/XX		2,512.87

Total Charges 2,512.87

Total Credits 2,512.87

Balance 0.00

Guest Signature

Page No. 2 of 2