



08-17-22

Criston Hyett
Tucson Az 85716
Us Null
United States

Folio No. : **108462**
 A/R Number :
 Group Code :
 Company : **LANL**
 Membership No. :
 Invoice No. :

Room No. : **103**
 Arrival : **08-11-22**
 Departure : **08-17-22**
 Conf. No. : **23138669**
 Rate Code : **IMGOV**
 Page No. : **1 of 2**

Date	Description	Charges	Credits
08-11-22	*Accommodation	133.00	
08-11-22	State Tax - Room	9.73	
08-11-22	Lodging Tax	6.65	
08-11-22	Pet Fees	20.00	
08-12-22	*Accommodation	133.00	
08-12-22	State Tax - Room	9.73	
08-12-22	Lodging Tax	6.65	
08-12-22	Pet Fees	20.00	
08-13-22	*Accommodation	133.00	
08-13-22	State Tax - Room	9.73	
08-13-22	Lodging Tax	6.65	
08-13-22	Pet Fees	20.00	
08-14-22	*Accommodation	133.00	
08-14-22	State Tax - Room	9.73	
08-14-22	Lodging Tax	6.65	
08-14-22	Pet Fees	20.00	
08-15-22	*Accommodation	133.00	
08-15-22	State Tax - Room	9.56	
08-15-22	Lodging Tax	6.65	
08-15-22	Pet Fees	20.00	
08-16-22	*Accommodation	133.00	
08-16-22	State Tax - Room	9.56	
08-16-22	Lodging Tax	6.65	
08-16-22	Pet Fees	20.00	
08-17-22	MasterCard		1,015.94
XXXXXXXXXXXX6596			

Holiday Inn Express & Suites-Los Alamos
 60 Entrada Drive
 Los Alamos, NM 87544
 Telephone: (505) 661-2646 Fax: (505) 661-2659



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Date	Description	Charges	Credits
		Total	1,015.94
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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