

Room Number: Arrival Date: Departure Date:

CRS Number: Page No:

Booking Id: Custom Ref.:

Company: American Geophysical Union

INFORMATION INVOICE

Folio No

12-08-12

	<u> </u>			12-00-12
Date	Description		Charges	Credits
1,1-30-12	Room Charge 18	85.00 Split into 92.50 (50.00%)92.50	92.50	
11-30-12	Room/Tourism Tax 14.065%	¥	13.01	
11-30-12	Tourism District Assessment 1.5%		1.39	
12-01-12	Room Charge 18	85.00 Split into 92.50 (50.00%)92.50	92,50	
12-01-12	Room /Tourism Tax 14.065%		13.01	
12-01-12	Tourism District Assessment 1.5%		1.39 💥	
12-02-12	Room Charge 18	85.00 Split into 92.50 (50.00%)92.50	92.50	
12-02-12	Room /Tourism Tax 14.065%		13.01	
12-02-12	Tourism District Assessment 1.5%		1.39	
12-03-12	Room Charge 18	85.00 Split into 92.50 (50.00%)92.50	92.50	
12-03-12	Room/Tourism Tax 14.065%		13.01	
12-03-12	Tourism District Assessment 1.5%		1.39	
12-04-12	Room Charge 1	185.00 Split into 92.50 (50.00%)92.50	92.50	
12-04-12	Room /Tourism Tax 14.065%	•	13.01	
12-04-12	Tourism District Assessment 1.5%		1.39	
12-05-12	Room Charge 1	185.00 Split into 92.50 (50.00%)92.50	92.50	
12-05-12	Room / Tourism Tax 14.065%		13,01	
12-05-12	Tourism District Assessment 1.5%	:	1.39	
12-06-12	Room Charge	·	185.00	
12-06-12	Room/Tourism Tax 14.065%		26.02	
12-06-12	Tourism District Assessment 1.5%		2.78	
12-07-12	Room Charge		185.00	
12-07-12	Room /Tourism Tax 14.065%	•	26.02	
12-07-12	Tourism District Assessment 1.5%		2.78	
12-08-12	Visa X	XXXXXXXXXXX XX/XX		1,069.00
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