

FPBS Manhattan Midtown West
 444 10th Ave
 New York City, NY 10001
 United States
 Tel: 646-952-5980



ANMOL PAREEK
 2813 BARNESLEY DR
 MCKINNEY, TX, 750718681
 United States Of America

Page Number : 1 Invoice Nbr : 152131
 Guest Number : 122339
 Folio ID : A
 Arrive Date : 05-FEB-19 17:03
 Depart Date : 08-FEB-19 09:23
 No. Of Guest : 1
 Room Number : 1402
 Club Account : SPG - S6797

Tax ID : 46-2268084

FP Mhntn Midtw NYCMF FEB-08-2019 09:30 DRITON

Date	Reference	Description	Charges (USD)	Credits (USD)
05-FEB-19	RT1402	Room Chrg - Special Corp LRA	189.00	
05-FEB-19	RT1402	State Tax	16.77	
05-FEB-19	RT1402	County Tax	11.10	
05-FEB-19	RT1402	City/Local Tax	2.00	
05-FEB-19	RT1402	Occupancy/Tourism	1.50	
06-FEB-19	2119	In Room Dining	28.31	
06-FEB-19	2119	In Room Dining	4.69	
06-FEB-19	RT1402	Room Chrg - Special Corp LRA	159.00	
06-FEB-19	RT1402	State Tax	14.11	
06-FEB-19	RT1402	County Tax	9.34	
06-FEB-19	RT1402	City/Local Tax	2.00	
06-FEB-19	RT1402	Occupancy/Tourism	1.50	
07-FEB-19	RT1402	Room Chrg - Special Corp LRA	129.00	
07-FEB-19	RT1402	State Tax	11.45	
07-FEB-19	RT1402	County Tax	7.58	
07-FEB-19	RT1402	City/Local Tax	2.00	
07-FEB-19	RT1402	Occupancy/Tourism	1.50	
08-FEB-19	AX	American Express-1006		-590.85

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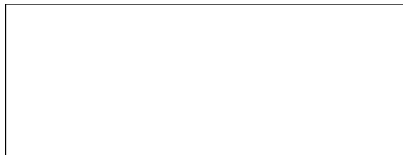


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Depart Date	:	08-FEB-19	09:23		
No. Of Guest	:	1			
Room Number	:	1402			
Club Account	:	SPG - S6797			

** Total	590.85	-590.85
*** Balance	0.00	

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Other	Total	Payment
02-05-2019	220.37	220.37	0.00
02-06-2019	218.95	218.95	0.00
02-07-2019	151.53	151.53	0.00
02-08-2019	0.00	0.00	-590.85
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Total	590.85	590.85	-590.85

Signature_____

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