

The Liberty, A Luxury Collection Hotel VALVEY COLLECTION HOTEL

215 Charles Street Boston, MA 02114 United States

Tel: 617-224-4000 Fax: 617-224-4001

GMs. Nicole Quinn Page Number: 1 Invoice Nbr: 269017

U 355 Bryant St. #401 Guest Number: 637352 Arrive Date: 14-AUG-17 23:01 Folio ID : A Depart Date: 16-AUG-17 13:30

E San Francisco, CA 94107 Folio ID : A
USA No. Of Guest: 1
Room Number: 503

T Email: NWERLE@LSVP.COM Club Account:

\_\_\_\_\_

## Copy Invoice

Tax ID:
The Liberty Hotel 17-AUG-17 15:15 JON

Date	Reference	Description	Charges	Credits
14-AUG-17	DEPOSIT	Deposit-VI-5854		-1064.27
14-AUG-17	RT503	Room Charge	464.95	
14-AUG-17	RT503	State Tax	26.50	
14-AUG-17	RT503	City Tax	27.90	
14-AUG-17	RT503	Convention Center Tax	12.79	
14-AUG-17	RT503	Facility Fee	20.00	
14-AUG-17	RT503	State Tax	1.14	
14-AUG-17	RT503	City Tax	1.20	
14-AUG-17	RT503	Convention Center Tax	0.55	
15-AUG-17	00159662	In Room Dining	48.20	
15-AUG-17	RT503	Room Charge	464.95	
15-AUG-17	RT503	State Tax	26.50	
15-AUG-17	RT503	City Tax	27.90	
15-AUG-17	RT503	Convention Center Tax	12.79	
15-AUG-17	RT503	Facility Fee	20.00	
15-AUG-17	RT503	State Tax	1.14	
15-AUG-17	RT503	City Tax	1.20	
15-AUG-17	RT503	Convention Center Tax	0.55	
		Continued on the next	page	

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE



The Liberty, A Luxury Collection Hotel Tury Collection Hotel

215 Charles Street Boston, MA 02114 United States

Tel: 617-224-4000 Fax: 617-224-4001

GMs. Nicole Quinn Page Number: 2 Invoice Nbr: 269017

U 355 Bryant St. #401 Guest Number: 637352 Arrive Date: 14-AUG-17 23:01 E San Francisco, CA 94107 Folio ID : A Depart Date: 16-AUG-17 13:30

S No. Of Guest: 1
Room Number: 503

T Email: NWERLE@LSVP.COM Club Account:

Date Reference Description Charges Credits

16-AUG-17 00010160 CLINK. 65.64

16-AUG-17 VI Visa-5854 -159.63

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx5854

Date Code Authorized Merchant ID

14-AUG-17 01571I 150.00 0010600008029552356640 14-AUG-17 03625I 50.00 0010600008029552356640

Approve EMV Receipt for VI - 5854: no CVM

TC:709C288B64713E64 TVR:0080008000 AID:A000000031010

Application Label: CHASE VISA

\*\* Total 1223.90 -1223.90

\*\*\* Balance 0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE