

The Liberty, A Luxury Collection Hotel VURY COLLECTION HOTEL

215 Charles Street Boston, MA 02114 United States

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

GLindsay Tibbs Page Number: 1 Invoice Nbr: 270085

U800 Connecticut Ave Guest Number: 629054 Arrive Date: 17-AUG-17 19:05 E Norwalk, CT 06854 Folio ID : A Depart Date: 20-AUG-17 05:33

No. Of Guest: 2 Room Number: 416 S

T Email: HOTEL.HELP@TRAVELWEB.COM Club Account: SPG - A3884

Copy Invoice

Tax ID: The Liberty Hotel 28-AUG-17 10:59 JON

Date	Reference	Description		Charges	Credits	
17-AUG-17	1	Internet A	ccess - Upgrad	le 11.90		
17-AUG-17	RT416	Facility Fee		20.00		
17-AUG-17	RT416	State Tax		1.14		
17-AUG-17	RT416	City Tax		1.20		
17-AUG-17	RT416	Convention Center Tax		0.55		
18-AUG-17	RT416	Facility Fee		20.00		
18-AUG-17	RT416	State Tax		1.14		
18-AUG-17	RT416	City Tax		1.20		
18-AUG-17	RT416	Convention Center Tax		0.55		
19-AUG-17	RT416	Facility Fee		20.00		
19-AUG-17	RT416	State Tax		1.14		
19-AUG-17	RT416	City Tax		1.20		
19-AUG-17	RT416	-	Center Tax	0.55		
20-AUG-17	VI	Visa-4010			-11.90	
	For Authorization Purpose Only					
	xxxxxx4010					
	Date	Code	Authorized	Merchant ID		
	17-AUG-17	817130	150.00	0010600008029552356640		
	17-AUG-17	817150	50.00	0010600008029552356640		
		Contin	ued on the nex	rt 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	



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Date Reference Description Charges Credits

20-AUG-17 VI Visa-4010 -68.67

For Authorization Purpose Only

xxxxxx4010

Date Code Authorized Merchant ID

20-AUG-17 320215 68.67 0010600008029552356640

Approve EMV Receipt for VI - 4010: no CVM

TC:12B91EB9BD17D7E7 TVR:8080008000 AID:A000000031010

Application Label: Visa Credit

** Total 80.57 -80.57

*** Balance 0.00

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SIGNATURE