

215 Charles Street Boston, MA 02114 United States

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G^{Carla Palou} Page Number: 1 Invoice Nbr: 259469 Guest Number: 621883 Arrive Date: 01-JUL-17 15:30 Folio ID : C Depart Date: 06-JUL-17 09:29 ELG02AA - Relevent Partners Jul No. Of Guest: 1 Room Number: 409 S Club Account:

Copy Invoice

Tax ID: The Liberty Hotel 04-AUG-17 14:43 CROJAS

Date	Reference	Description		Charges	Credits
01-JUL-17	RT409	Room Charge		299.00	
01-JUL-17	RT409	State Tax		17.04	
01-JUL-17	RT409	City Tax		17.94	
01-JUL-17	RT409	Convention Center Tax		8.22	
13-JUL-17	MC	MasterCard/Diners Intl-749			-342.20
	For Authorization Purpose Only xxxxxx7499				
	Date	Code	Authorized	Merchant ID	
	13-JUL-17	070622	342.20	0010600008029552356640	
		** Total		342.20	-342.20
		*** Balance	2	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	