Invoice No.

1113855



Receipt

Customer			Misc		
Name	Nasreen Kopecky				
Λ -l -l	40004 Van Vanna in		Dates:	Jur	ne 4-7, 2017
Address City	18201 Von Karman Irvine St CA ZIP 9	2612	=		
City	IIVIIIE SI CA ZIF 9	2012	-		
Date	Description		Unit Price		TOTAL
5/4/2017	Pre-Payment for Room and Taxes (12.27%)			\$	163.23
5/4/2017	AMEXxxxxx3000			\$	(163.23)
0/4/2017	TWIETKAKKOOOO			Ψ	(100.20)
	\$145.00 cancellation is 48 hours prior to arrival. A one	48CX - 48 Hour CXL			
	night room and tax deposit will be charged 30 days prior to arrival.	GTD - Mand GTD INTC - Internet Com			
	days prior to arrivar.	INTO - Internet Com	Subtotal		
Payment	Credit	Tax Rate(s)	Subtotal		
Taymont	Reservation was never cancelled, guest	rux rtato(o)			
Comments	did not arrive.	L	TOTAL		\$0.00
	Kopecky				•
	3000	Office Use	Only		
Expires					