

The Liberty, A Luxury Collection Hotel THELIBERTY

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G 2730 Maple Ave

Guest Number: 1 Invoice Nbr: 274919

Guest Number: 645176 Arrive Date: 08-SEP-17

A Depart Date: 08-SEP-17

No. Of Guest: 1

Room Number:

Room Rate : 0.00

Club Account:

Tax Invoice

Tax ID:

The Liberty Hotel 08-SEP-17 12:44 CROJAS

Date	Reference	Description		Charges	Credits
08-SEP-17	package	-ADJ F&B Adjustment			-73.00
08-SEP-17	package	-ADJ F&B Ad	justment		-104.00
08-SEP-17	package	Adj Room Chr		-65.53	
08-SEP-17	package	Adj State Tax			-3.74
08-SEP-17	package	Adj City Tax			-3.93
08-SEP-17	package	Adj Convention Center Tax			-1.80
08-SEP-17	VI	Visa-3238 252.00			
	For Authorization Purpose Only				
	xxxxxx3238				
	Date	Code	Authorized	Merchant ID	
	08-SEP-17		-252.00	0010600008029552356640	
		** Total		252.00	-252.00
		*** 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