

The Liberty, A Luxury Collection Hotel THELIBERTY

215 Charles Street Boston, MA 02114 United States

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

Marc Paulina

Page Number: 1 Invoice Nbr: 271227

Guest Number: 638549 Arrive Date: 20-AUG-17 21:00

Folio ID : A Depart Date: 24-AUG-17 10:52

No. Of Guest: 1

Room Number: 1311

Club Account:

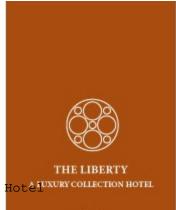
Copy Invoice

Tax ID:
The Liberty Hotel 15-SEP-17 12:22 CROJAS

Date	Reference	Description	Charges	Credits
20-AUG-17	1	Internet Access - Upgrade	23.80	
20-AUG-17	RT1311	Room Charge	489.00	
20-AUG-17	RT1311	State Tax	27.87	
20-AUG-17	RT1311	City Tax	29.34	
20-AUG-17	RT1311	Convention Center Tax	13.45	
21-AUG-17	00092751	In Room Dining	63.20	
21-AUG-17	RT1311	Room Charge	489.00	
21-AUG-17	RT1311	State Tax	27.87	
21-AUG-17	RT1311	City Tax	29.34	
21-AUG-17	RT1311	Convention Center Tax	13.45	
22-AUG-17	00010683	CLINK.	41.38	
22-AUG-17	RT1311	Room Charge	489.00	
22-AUG-17	RT1311	State Tax	27.87	
22-AUG-17	RT1311	City Tax	29.34	
22-AUG-17	RT1311	Convention Center Tax	13.45	
23-AUG-17	00092798	In Room Dining	50.70	
23-AUG-17	RT1311	Room Charge	489.00	
23-AUG-17	RT1311	State Tax	27.87	

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



Boston

The Liberty, A Luxury Collection Hotel WARY COLLECTION HOTEL

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G<sub>Marc Paulina</sub> Page Number: 2 Invoice Nbr: 271227

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Reference Description Date Charges Credits 23-AUG-17 RT1311 City Tax 29.34 23-AUG-17 RT1311 Convention Center Tax 13.45 24-AUG-17 Visa-5564 -2417.72\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx5564
Date Code Authorized Merchant ID

20-AUG-17 288497 2445.00 0010600008029552356640

Approve EMV Receipt for VI - 5564: PIN Verified

TC:3F490FE74F09289F TVR:0080048000 AID:A000000031010

Application Label:VISA

\*\* Total 2417.72 -2417.72

\*\*\* Balance 0.00

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SIGNATURE

## <DUPLICATE>

	CLI	INK.			
215 Charles ST					
	(617) 2	224-4004			
8/22/20	17		8:28		
	Clink	Dining			
Check:	10683	Table:	19		

Terminal: 1

\_\_\_\_\_

Server: Marko Guests: 1

Regular Check 1 The Slammer 23.00 Scrambled Scrambled Sausage Wheat Toast 5.00 1 Coffee 6.00 1 Orange Juice 34.00 Subtotal Tax

2.38 5.00 Tip Total 41.38

Room Charge 41.38 1311 PAULINA, MARC

GRAND TOTAL 41.38

\_\_\_\_\_

T1 C47 8/22/2017 08:56 \_\_\_\_\_

Thank you

## <DUPLICATE>

In Room Dining - I 215 Charles 617-224-4	Street			
8/21/2017 20				
In Room Di Check: 92751 Server: Dinner RS Terminal: 55	ining Table: 1311 Guests: 1			

In Room Dining
1 Six Chicken Wing 18.00
1 Blackstone 20.00

 Subtotal
 38.00

 Tax
 3.36

 Delivery Chg
 10.00

 Gratuity
 6.84

 Tip
 5.00

Grand Total 63.20

Room Charge 63.20 1311 PAULINA, MARC

GRAND TOTAL 63.20

\_\_\_\_\_

T55 C11 8/21/2017 21:07

The Delivery Charge Is Not A
Tip Or Gratuity Paid To The
Employee. Thank You.

## <DUPLICATE>

In Room Dining - Liberty Hotel
 215 Charles Street
 617-224-4000

In Room Dining

Check: 92798 Table: 1311 Server: Dinner RS Guests: 1

Terminal: 12

\_\_\_\_\_

In Room Dining

1 Cavatelli Pasta 28.00

 Subtotal
 28.00

 Tax
 2.66

 Delivery Chg
 10.00

 Gratuity
 5.04

 Tip
 5.00

Grand Total 50.70

Room Charge 50.70

1311 PAULINA, MARC

GRAND TOTAL 50.70

\_\_\_\_\_

T12 C11 8/23/2017 21:09

The Delivery Charge Is Not A
Tip Or Gratuity Paid To The

Employee. Thank You.