

The Westin Mission Hills Resort
 71-333 Dinah Shore Dr
 Rancho Mirage, CA 92270
 United States
 Tel: 760-328-5955 Fax: 760-770-2199

WESTIN®

HOTELS & RESORTS

Lori Johnson
 319 Lila Lane
 El Cajon, CA, 92021
 AF04AA - AHNA 2017 Annual Conference

Page Number : 1 Invoice Nbr : 309032
 Guest Number : 1719407
 Folio ID : A
 Arrive Date : 04-JUN-17 23:53
 Depart Date : 10-JUN-17 10:32
 No. Of Guest : 1
 Room Number : 418
 Club Account :

Tax ID :

Westin Mission Hills JUN-10-2017 13:33 A0008263

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
04-JUN-17	23:53	DEPOSIT	Deposit-VI-6488		-157.42
04-JUN-17	23:53	DEPOSIT	Deposit-CK-6488		-380.00
04-JUN-17	03:07	RT418	Room Charge	139.00	
04-JUN-17	03:07	RT418	Occupancy Tax	13.90	
04-JUN-17	03:07	RT418	CA Tourism Assessment	0.35	
04-JUN-17	03:07	RT418	TBID Assessment	4.17	
04-JUN-17	03:07	RT418	Resort Charge	15.00	
04-JUN-17	03:07	RT418	Occupancy/tourism Tax	1.99	
05-JUN-17	03:15	RT418	Room Charge	139.00	
05-JUN-17	03:15	RT418	Occupancy Tax	13.90	
05-JUN-17	03:15	RT418	CA Tourism Assessment	0.35	
05-JUN-17	03:15	RT418	TBID Assessment	4.17	
05-JUN-17	03:15	RT418	Resort Charge	15.00	
05-JUN-17	03:15	RT418	Occupancy/tourism Tax	1.99	
06-JUN-17	02:52	RT418	Room Charge	139.00	
06-JUN-17	02:52	RT418	Occupancy Tax	13.90	
06-JUN-17	02:52	RT418	CA Tourism Assessment	0.35	
06-JUN-17	02:52	RT418	TBID Assessment	4.17	
06-JUN-17	02:52	RT418	Resort Charge	15.00	
06-JUN-17	02:52	RT418	Occupancy/tourism Tax	1.99	
07-JUN-17	14:11	47955	Pinzimini	88.96	
07-JUN-17	17:05	60146	Pool Service	13.85	
07-JUN-17	02:48	RT418	Room Charge	139.00	
07-JUN-17	02:48	RT418	Occupancy Tax	13.90	

Continued on the next page

\$1,046.46

The Westin Mission Hills Resort
 71-333 Dinah Shore Dr
 Rancho Mirage, CA 92270
 United States
 Tel: 760-328-5955 Fax: 760-770-2199

WESTIN

HOTELS & RESORTS

Lori Johnson
 319 Lila Lane
 El Cajon, CA, 92021
 AF04AA - AHNA 2017 Annual Conference

Page Number : 2 Invoice Nbr : 309032
 Guest Number : 1719407
 Folio ID : A
 Arrive Date : 04-JUN-17 23:53
 Depart Date : 10-JUN-17 10:32
 No. Of Guest : 1
 Room Number : 418
 Club Account :

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
07-JUN-17	02:48	RT418	CA Tourism Assessment	0.35	
07-JUN-17	02:48	RT418	TBID Assessment	4.17	
07-JUN-17	02:48	RT418	Resort Charge	15.00	
07-JUN-17	02:48	RT418	Occupancy/tourism Tax	1.99	
08-JUN-17	10:15	48210	Pinzimini	25.86	
08-JUN-17	02:27	RT418	Room Charge	139.00	
08-JUN-17	02:27	RT418	Occupancy Tax	13.90	
08-JUN-17	02:27	RT418	CA Tourism Assessment	0.35	
08-JUN-17	02:27	RT418	TBID Assessment	4.17	
08-JUN-17	02:27	RT418	Resort Charge	15.00	
08-JUN-17	02:27	RT418	Occupancy/tourism Tax	1.99	
09-JUN-17	07:39	17143	Room Service	42.50	
09-JUN-17	03:01	RT418	Room Charge	139.00	
09-JUN-17	03:01	RT418	Occupancy Tax	13.90	
09-JUN-17	03:01	RT418	CA Tourism Assessment	0.35	
09-JUN-17	03:01	RT418	TBID Assessment	4.17	
09-JUN-17	03:01	RT418	Resort Charge	15.00	
09-JUN-17	03:01	RT418	Occupancy/tourism Tax	1.99	
10-JUN-17	10:32	VI	Visa-5659		-680.21

** Total
 *** Balance

1217.63
 0.00

-1217.63

I agreed to pay all room & incidental charges.

Lori Johnson
 Continued on the next page

380.00
 837.63 Lori
 -157.42
 680.21