

The Liberty, A Luxury Collection Hotel VALVE COLLECTION HOTEL

215 Charles Street Boston, MA 02114 United States

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

Graige Eoff Page Number: 1 Invoice Nbr: 266220 U 1535 Chestnut St Apt 105 Guest Number: 634833 Arrive Date: 01-AUG-17 00:35

ESan Francisco, CA 94123-3037 Folio ID : A Depart Date: 04-AUG-17 13:43

No. Of Guest: 1
Room Number: 823

T Email: TAIGE@GOOGLE.COM Club Account: SPG - A0162

Copy Invoice

Tax ID:
The Liberty Hotel 10-AUG-17 11:12 JON

Date	Reference	Description	Charges	Credits
01-AUG-17	DEPOSIT	Deposit-VI-7348		-1483.62
01-AUG-17	RT823	Room Charge	432.10	
01-AUG-17	RT823	State Tax	24.63	
01-AUG-17	RT823	City Tax	25.93	
01-AUG-17	RT823	Convention Center Tax	11.88	
01-AUG-17	RT823	Facility Fee	20.00	
01-AUG-17	RT823	State Tax	1.14	
01-AUG-17	RT823	City Tax	1.20	
01-AUG-17	RT823	Convention Center Tax	0.55	
02-AUG-17	RT823	Room Charge	432.10	
02-AUG-17	RT823	State Tax	24.63	
02-AUG-17	RT823	City Tax	25.93	
02-AUG-17	RT823	Convention Center Tax	11.88	
02-AUG-17	RT823	Facility Fee	20.00	
02-AUG-17	RT823	State Tax	1.14	
02-AUG-17	RT823	City Tax	1.20	
02-AUG-17	RT823	Convention Center Tax	0.55	
03-AUG-17	RT823	Room Charge	432.10	
		Continued on the next p	page	

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



The Liberty, A Luxury Collection Hotel VILLE Charles C

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03-AUG-17	RT823	State Tax		1.14			
03-AUG-17	RT823	City Tax		1.20			
03-AUG-17	RT823	Convention C	Center Tax	0.55			
04-AUG-17	VI	Visa-7348	-68.67				
	***For Auth	orization Pur					
	xxxxxx7348	xxxx7348					
	Date	Code	Authorized	Merchant ID			
	01-AUG-17	045933	150.00	0010600008029552356640			
	01-AUG-17	002827	50.00	0010600008029552356640			
04-AUG-17	00103392	Honor Bar		46.72			
04-AUG-17	VI	Visa-7348			-46.72		
	For Authorization Purpose Only xxxxxx7348						
	Date	Code	Authorized	Merchant ID			
	04-AUG-17	023213	46.72	0010600008029552356640			

Approve EMV Receipt for VI - 7348: PIN Verified TC:38F59C189673F030 TVR:0080008000 AID:A000000031010 Application Label:CITI VISA

** Total 1599.01 -1599.01 *** Balance 0.00

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SIGNATURE