

The Liberty, A Luxury Collection Hotel
 215 Charles Street
 Boston, MA 02114
 United States
 Tel: 617-224-4000 Fax: 617-224-4001



John Makholm

Page Number : 1 Invoice Nbr : 258593
 Guest Number : 618688
 Folio ID : A
 Arrive Date : 28-JUN-17 17:31
 Depart Date : 01-JUL-17 12:55
 No. Of Guest : 1
 Room Number : 722
 Club Account : SPG - C3313
 AR Account : 8138 - Expedia

Copy Tax Invoice

Tax ID :

The Liberty Hotel JUL-06-2017 08:36 MATTHEW

Date	Reference	Description	Charges (USD)	Credits (USD)
28-JUN-17	3014	Scampo	142.31	
28-JUN-17	3014	Scampo		-142.31
28-JUN-17	RT722	Valet Parking	52.00	
28-JUN-17	RT722	Facility Fee	20.00	
28-JUN-17	RT722	State Tax	1.14	
28-JUN-17	RT722	City Tax	1.20	
28-JUN-17	RT722	Convention Center Tax	0.55	
29-JUN-17	00101731	Honor Bar	8.84	
29-JUN-17	137-296whi	Valet Parking	30.00	
29-JUN-17	RT722	Valet Parking	52.00	
29-JUN-17	RT722	Facility Fee	20.00	
29-JUN-17	RT722	State Tax	1.14	
29-JUN-17	RT722	City Tax	1.20	
29-JUN-17	RT722	Convention Center Tax	0.55	
30-JUN-17	00595798	In Room Dining	63.20	
30-JUN-17	RT722	Facility Fee	20.00	
30-JUN-17	RT722	State Tax	1.14	

Continued on the next page

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Date	Reference	Description	Charges (USD)	Credits (USD)
30-JUN-17	RT722	City Tax	1.20	
30-JUN-17	RT722	Convention Center Tax	0.55	
01-JUL-17	VI	Visa-4363		-274.71

For Authorization Purpose Only

xxxxxx4363

Date	Code	Authorized
28-JUN-17	05741G	150
28-JUN-17	07382G	50
29-JUN-17	07207G	200

Approve EMV Receipt for VI - 4363: no CVM
 TC:5FEB722CD65223FE TVR:8080008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total 417.02 -417.02
 *** Balance -0.00

Continued on the next page

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Page Number	:	3	Invoice Nbr	:	258593
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Arrive Date	:	28-JUN-17	17:31		
Depart Date	:	01-JUL-17	12:55		
No. Of Guest	:	1			
Room Number	:	722			
Club Account	:	SPG - C3313			

I agreed to pay all room & incidental charges.

38 - Expedia

As a Starwood Preferred Guest you have earned at least 84 Starpoints for this visit C3313

Tell us about your stay: www.luxurycollection.com/reviews. For billing inquiries <http://libertyhotel.com/contact-us> then click Accounting Billing Inquiries

Signature_____