



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

G	Mr. Erich Berendt	Page Number :	1	Invoice Nbr:	256792
U	30 West St Apt 33d	Guest Number:	625159	Arrive Date:	22-JUN-17 11:52
E	New York, NY 10004-3051	Folio ID :	A	Depart Date:	24-JUN-17 13:09
S	USA	No. Of Guest:	1		
		Room Number :	411		
T	Email: EBERENDT@GMAIL.COM	Club Account:	SPG - G7890		

Copy Invoice

Tax ID:
The Liberty Hotel 28-JUN-17 08:50 JON

Date	Reference	Description	Charges	Credits
22-JUN-17	DEPOSIT	Deposit-AX-2006		-475.54
22-JUN-17	00015179	CLINK.	97.67	
22-JUN-17	RT411	Room Charge	207.75	
22-JUN-17	RT411	State Tax	11.84	
22-JUN-17	RT411	City Tax	12.47	
22-JUN-17	RT411	Convention Center Tax	5.71	
22-JUN-17	RT411	Facility Fee	20.00	
22-JUN-17	RT411	State Tax	1.14	
22-JUN-17	RT411	City Tax	1.20	
22-JUN-17	RT411	Convention Center Tax	0.55	
23-JUN-17	01011480	Honor Bar	16.41	
23-JUN-17	RT411	Room Charge	207.75	
23-JUN-17	RT411	State Tax	11.84	
23-JUN-17	RT411	City Tax	12.47	
23-JUN-17	RT411	Convention Center Tax	5.71	
23-JUN-17	RT411	Facility Fee	20.00	
23-JUN-17	RT411	State Tax	1.14	

Continued on the next 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



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Date	Reference	Description	Charges	Credits
23-JUN-17	RT411	City Tax	1.20	
23-JUN-17	RT411	Convention Center Tax	0.55	
24-JUN-17	AX	American Express-2006		-159.86
	For Authorization Purpose Only			
	xxxxxxx2006			
	Date	Code	Authorized	Merchant ID
	22-JUN-17	128666	200.00	0010600008029552356640
	22-JUN-17	177895	200.00	0010600008029552356640
24-JUN-17	01011527	Honor Bar	16.41	
24-JUN-17	AX	American Express-2006		-16.41
	For Authorization Purpose Only			
	xxxxxxx2006			
	Date	Code	Authorized	Merchant ID
	24-JUN-17	107586	16.41	0010600008029552356640
	** Total		651.81	-651.81
	*** Balance		0.00	

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SIGNATURE