



Mitch Jacob
United States

Arrival 10-18-18
Departure 10-19-18
Room No. 0217
Room Type: DLXKG
CRS No. 126789906
Folio No. 739821
Cashier 728
Invoice No.
Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Payments
		369.00	
10-18-18	Room Charge	38.00	
10-18-18	Lobby Bar - Food	18.00	
10-18-18	Lobby Bar - Food	32.75	
10-18-18	NYS Sales Tax 8.875%	21.68	
10-18-18	NYC Room Tax 5.875%	2.00	
10-18-18	NYC Occupancy Tax	1.50	
10-18-18	NYS Tax - Javits		482.93
10-19-18	American Express XXXXXXXXXXXX1001	XX/XX	
Balance			0.00

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Thank You.