



Holiday Inn

10-24-19

Steven K Moreen United States	Folio No. :		Room No. :	508
	A/R Number :		Arrival :	10-23-19
	Group Code :		Departure :	10-24-19
	Company :	Sinclair Broadcasting	Conf. No. :	26414261
	Membership No. :		Rate Code :	IGNSF
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-23-19	Hotel Lounge - Food CHECK# 0023350	30.79	
10-23-19	*Accommodation	201.52	
10-23-19	Occupancy Tax	24.18	
10-23-19	Conference Center Tax	2.50	
10-23-19	BID (San Mateo County Tourist	1.25	
10-23-19	TID (California Tourism Fee)	0.39	
10-23-19	Parking	10.99	
10-23-19	Parking Tax	0.88	
10-24-19	American Express XXXXXXXXXXXXXXX1001		272.50
10-24-19	City Cafe - Breakfast Food CHECK# 0011378	23.76	
10-24-19	American Express XXXXXXXXXXXXXXX1001		23.76
Total		296.26	296.26
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn San Francisco Airport North
275 South Airport Boulevard
South San Francisco, CA 94080
Telephone: (650) 873-3550 Fax: (650) 873-4524