

Please remit payment to PO Box 72302 Cleveland, Ohio 44192

: 522 Room No. WWMT Arrival : 12-16-16 PO Box 61144 Departure : 12-18-16 Irvine CA 92602 **United States** Page No. : 1 of 1 Folio No. : 414362 Pelusi, Julianne **COPY OF INVOICE** Conf. No. : 10710842 Membership No. Cashier No. : 7 A/R Number 903 Invoice No : 27620

Group Code

Company Name : WWMT

12-27-16 01:30:43 PM EST

Date	Text		Charges	Credits
12-16-16	Room		155.00	
12-16-16	State Tax 6%		9.30	
12-16-16	Accommodation Tax 5%		7.75	
12-17-16	R/S Room Charge A.M	Room# 522 : CHECK# 4968	34.46	
12-17-16	Burdick's Room Charge	Room# 522 : CHECK# 6190	21.56	
12-17-16	Room		164.90	
12-17-16	State Tax 6%		9.89	
12-17-16	Accommodation Tax 5%		8.25	
12-18-16	R/S Room Charge A.M	Room# 522 : CHECK# 6469	23.12	

Total	434.23	0.00
Balance	434.23	}

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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, com-	pany or
association fails to pay for any portion or the full amount of these charges.	

Guest Signature	
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