

03-03-23

Allison Ross
11933 Goshen Ave
Los-Angeles 90049-3369
United States

Folio No. :
A/R Number :
Group Code :
Company : **Sinclair Broadcasting**
Membership No. : **PC 226138015**
Invoice No. :

Room No. : **2616**
Arrival : **02-26-23**
Departure : **03-03-23**
Conf. No. : **41782827**
Rate Code : **IGNSF**
Page No. : **1 of 2**

Date	Description	Charges	Credits
02-26-23	*Accommodation	192.72	
02-26-23	Sales Tax 8.875%	17.10	
02-26-23	City Occ Tax 5.875%	11.32	
02-26-23	Hotel Room Occ Tax	2.00	
02-26-23	Javits Conv Ctr Tax \$1.50	1.50	
02-27-23	*Accommodation	192.72	
02-27-23	Sales Tax 8.875%	17.10	
02-27-23	City Occ Tax 5.875%	11.32	
02-27-23	Hotel Room Occ Tax	2.00	
02-27-23	Javits Conv Ctr Tax \$1.50	1.50	
02-28-23	*Accommodation	192.72	
02-28-23	Sales Tax 8.875%	17.10	
02-28-23	City Occ Tax 5.875%	11.32	
02-28-23	Hotel Room Occ Tax	2.00	
02-28-23	Javits Conv Ctr Tax \$1.50	1.50	
03-01-23	*Accommodation	192.72	
03-01-23	Sales Tax 8.875%	17.10	
03-01-23	City Occ Tax 5.875%	11.32	
03-01-23	Hotel Room Occ Tax	2.00	
03-01-23	Javits Conv Ctr Tax \$1.50	1.50	
03-02-23	*Accommodation	377.52	
03-02-23	Sales Tax 8.875%	33.50	
03-02-23	City Occ Tax 5.875%	22.18	
03-02-23	Hotel Room Occ Tax	2.00	
03-02-23	Javits Conv Ctr Tax \$1.50	1.50	

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Date	Description	Charges	Credits
03-03-23	American Express		1,335.26

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 1,335.26 1,335.26

Balance 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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.