



Karen L Mack

United States

Company Name: 21st Century Fox

Group Name:

Room No. : 0615

Arrival : 10-08-19

Departure : 10-09-19

Folio No. :

Invoice No. :

Cashier No. : 87

Confirmation : **695245**

Date	Description	Charges	Credits
10-08-19	Parking - Valet (Over Night)	40.00	
10-08-19	Parking Sales Tax	3.70	
10-08-19	Room Rate	205.00	
10-08-19	Room Sales Tax	18.96	
10-08-19	Room Occupancy Tax	12.30	
10-08-19	Room City Tax	2.50	
10-09-19	American Express XXXXXXXXXXXX1001 XX/XX		282.46
10-09-19	Honor Bar Food	6.00	
10-09-19	Honor Bar Sales Tax	0.56	
10-09-19	American Express XXXXXXXXXXXX1001 XX/XX		6.56
		Total Charges	289.02
		Total Credits	289.02
		Balance	0.00

Guest Signature _____

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