



Jim Hanning  
Omaha NE  
United States

Room No. : 431  
Arrival : 04-01-18  
Departure : 04-02-18  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 169155  
Cashier No. : 71

**INFORMATION INVOICE**

Membership No. : GR 6015995796904668  
A/R Number :  
Group Code :  
Company Name :

04-02-18 02:08:47 AM EST

Date	Text	Charges	Credits
04-01-18	Room	95.00	
04-01-18	State Sales Tax 7.25%	6.89	
04-01-18	Occupancy Tax 10%	9.50	
04-02-18	American Express		111.39
<b>Total</b>		<b>111.39</b>	<b>111.39</b>
<b>Balance</b>			<b>0.00</b>

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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, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

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