



06-04-19

Mason Waldvogel Folio No. 291597 Room No. : 1016 3340 E 4th St A/R Number Arrival 05-28-19 **Tulsa OK 74112 Group Code** Departure : 06-01-19 **United States** Company Conf. No. 21524720 leisure Membership No.: PC 268153177 Rate Code: IGCOR Invoice No. Page No. : 1 of 1

Date	Description		Charges	Credits
05-28-19	*Accommodation		109.00	
05-28-19	State Tax - Room		9.29	
05-28-19	Occupancy Tax		8.72	
05-29-19	*Accommodation		119.00	
05-29-19	State Tax - Room		10.14	
05-29-19	Occupancy Tax		9.52	
05-30-19	The Boulder Grill Brkfst - Food Room# 1016 : CHECK# 0014018		15.97	
05-30-19	The Boulder Grill Brkfst - Food Room# 1016 : CHECK# 0014153		18.14	
05-30-19	*Accommodation		129.00	
05-30-19	State Tax - Room		10.99	
05-30-19	Occupancy Tax		10.32	
05-31-19	The Boulder Grill Brkfst - Food Room# 1016 : CHECK# 0014170		15.97	
05-31-19	The Boulder Grill Brkfst - Food Room# 1016 : CHECK# 0014312		20.81	
05-31-19	*Accommodation		129.00	
05-31-19	State Tax - Room		10.99	
05-31-19	Occupancy Tax		10.32	
06-01-19	American Express XXXXXXXXXXXX2004			637.18
Thank you for staying at The Holiday Inn Tulsa City Center. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We ook forward to welcoming you back soon.		date	637.18	637.18
		We Balance	0.00	

Guest Signature:

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