

Mr. William Rose 38 Alsace Ct Little Rock AR 72223 United States Arrival : 04/18/16

Departure : 04/20/16

Room No. : 0315

Folio No. :

Cashier :

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Conf. No. : 11704431

Invoice No.

Booking No.

INFORMATION INVOICE

Date	Description		Charges	Credits
04/18/16	Dondalakta Lunak Faad		53.14	
04/10/10	Randolph's Lunch Food Line# 0315 : CHECK# 1378		33.14	
04/18/16	Room Service Dinner Food		24.60	
			34.69	
	Line# 0315 : CHECK# 3776		214.10	
04/18/16	Room Charge		314.10	
04/18/16	Tax-Room Sales 8.875%		27.88	
04/18/16	Tax-City Occupancy 5.875%		18.45	
04/18/16	Tax-City Tax \$2/Room		2.00	
04/18/16	Tax-State Occupancy \$1.50		1.50	
04/18/16	F&B Credit		-25.00	
04/19/16	Room Service Breakfast Food		25.54	
	Line# 0315 : CHECK# 3783			
04/19/16	Randolph's Dinner Beer		60.08	
	Line# 0315 : CHECK# 1624			
04/19/16	Room Charge		341.10	
04/19/16	Tax-Room Sales 8.875%		30.27	
04/19/16	Tax-City Occupancy 5.875%		20.04	
04/19/16	Tax-City Tax \$2/Room		2.00	
04/19/16	Tax-State Occupancy \$1.50		1.50	
		Total Charges	907.29	
		_		0.00
		Total Credits		0.00
		Balance		907.29

Guest Signature

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at reception upon departure.

Guests with a valid credit card on file may process their own check-out through the television entertainment system. Press "Menu" on your television remote control to access this system. This service may be accessed from 4am - 12 noon daily. Your final bill can also be emailed to you. Just write your email address on your key packet and drop it in the Express Check-Out Box located in the lobby. Please retain this copy, which may not be your final bill, pending receipt of the final copy of charges. Thank you for staying with us.