



Joe McMahan  
United States

Room No. : 308  
Arrival : 12-21-22  
Departure : 12-22-22  
Page No. : 1 of 1  
Folio No. : 52802  
Conf. No. : 67476818  
Cashier No. : 3169

**INFORMATION INVOICE**

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

12-22-22 09:21:12 AM EST

Date	Text	Charges	Credits
12-21-22	Room	95.20	
12-21-22	State Tax 4.5%	4.28	
12-21-22	Local Tax 1.5%	1.43	
12-21-22	Destination Fee 4%	3.81	
12-22-22	American Express		104.72
	XXXXXXXXXXXX1004 XX/XX		
<b>Total</b>		<b>104.72</b>	<b>104.72</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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