

Maria c Stalter

Room No. : 0651 Arrival : 08-09-16

Departure : 08-10-16
Page No. : 1 of 2

INFORMATION INVOICE Folio No. : 1769155

Conf. No. : 3338560

A/R Number : Cashier No. : 146

Group Code : Company Name :

Date	Text	Charges	Credits USD
		USD	
08-09-16	Advance Deposit Transferred at		1.00
08-09-16	Accommodation	300.00	
08-09-16	New York State Sales Tax 8.875	26.63	
08-09-16	New York City Sales Tax 5.875	17.63	
08-09-16	NYS Occupancy Tax-Javits Fee	1.50	
08-09-16	New York City Occupancy Tax	2.00	
08-09-16	Facilities Fee	30.00	
08-09-16	Facilities Fee Tax	2.66	
08-10-16	American Express		379.42



08-22-16

Maria c Stalter

Room No. 0651

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Text Charges **Credits Date** USD **USD**

Lagree 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 association fails to... pay for any or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.

Total 380.42 380.42 Hope you enjoyed your stay with us.

> 0.00 USD **Balance**

Credit Card # XXXXXXXXXXXXX1001 Credit Card Expiry: 06/20 Capture Method: Approval Code 130995 Manual **Transaction Amount** Approval Amount: 379.42 379.42