

HARRISBURG - HERSHEY

29

03-21-17

Tom Kopania Folio No. : 379961 Room No. : add A/R Number Arrival 03-20-17 **United States Group Code** Departure : 03-22-17 Company Conf. No. : 68301875 Membership No.: Rate Code: **IGCOR** Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
03-21-17	No-Show			149.00	
03-21-17	State Occupancy Tax (6%)			8.94	
03-21-17	County Occupancy Tax (5%)			7.45	
03-21-17	American Express	XXXXXXXXXXX1004			165.39
03-21-17	No-Show-Adj			-149.00	
03-21-17	State Occupancy Tax (6%)-Ad	lj		-8.94	
03-21-17	County Occupancy Tax (5%)-	Αı		-7.45	
03-21-17	American Express	XXXXXXXXXXXX1004 Sharing room with Matt V-only needed one room-T	-R		-165.39
		_	Total	0.00	0.00
			Balance	0.00	

Guest Signature:	

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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.