



01-26-19

Scott Martin
3333 S 29th W Ave
Tulsa 74107
United States

Folio No. :
A/R Number :
Group Code :
Company : Leisure
Membership No. :
Invoice No. :

Room No. : 1108
Arrival : 01-25-19
Departure : 01-26-19
Conf. No. : 46766190
Rate Code : IGBBB
Page No. : 1 of 1

Date	Description	Charges	Credits
01-25-19	The Boulder Grill Brkfst - Food Room# 1108 : CHECK# 0017448	6.50	
01-25-19	The Boulder Grill Brkfst - Food Room# 1108 : CHECK# 0017448	13.95	
01-25-19	The Boulder Grill Brkfst - Food Room# 1108 : CHECK# 0017448	1.19	
01-25-19	*Accommodation	124.00	
01-25-19	State Tax - Room	10.56	
01-25-19	Occupancy Tax	6.20	
01-25-19	Parking	10.00	
01-25-19	American Express		172.40
Total		172.40	172.40
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.