



**Brandon Irvine**  
**United States**

Room No. : 307  
Arrival : 12-21-22  
Departure : 12-22-22  
Page No. : 1 of 1  
Folio No. : 52801  
Conf. No. : 67476753  
Cashier No. : 3169

**INFORMATION INVOICE**

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

12-22-22 09:20:57 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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**Thank You For Staying With Us**

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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