

12:57

LTE

## Hotel Bill

ROOM NO.

1201

GUEST NO.

3585922W1

MEMBER NO.

349447271

GROUP NO.

3585922

DESCRIPTION

CHARGES / CREDITS

Wed, Jun 12, 2019

Room Chrg - Standard Retail

\$679.00

Wed, Jun 12, 2019

County Tax

\$1.63

Wed, Jun 12, 2019

City/Local Tax

\$15.28

Wed, Jun 12, 2019

Occupancy/Tourism

\$95.06

Wed, Jun 12, 2019

In Room Movie

\$19.99

Thu, Jun 13, 2019

American Express-1001

Credit - \$810.96

Total Charges

\$810.96

Total Balance

\$0

