

Aloft New Orleans
 225 Baronne Street
 New Orleans, LA 70112
 United States
 Tel: 504-581-9225



SCOTT WILLIS
 PLEASE COMPLETE
 KARNES CITY, TX, 78118
 United States Of America

Page Number	:	1
Guest Number	:	363654
Folio ID	:	A
Arrive Date	:	19-AUG-23 09:46
Depart Date	:	20-AUG-23 07:55
No. Of Guest	:	2
Room Number	:	1238
Marriott Bonvoy Number	:	9813

Aloft New Orle MSYAL 06-DEC-25 16:38 KENNETH

Date	Reference	Description	Charges (USD)	Credits (USD)
19-AUG-23	DEPOSIT	Deposit-VI-390		-148.57
19-AUG-23	RT1238	Room Chrg - Standard Retail	127.00	
19-AUG-23	RT1238	Room Tax	18.35	
19-AUG-23	RT1238	City/Local Tax	2.22	
19-AUG-23	RT1238	Occupancy/Tourism Tax	1.00	
20-AUG-23	VI	Visa-0390		-48.35
For Authorization Purpose Only				
xxxxxx0390				
	Date	Time	Code	Authorized
	19-AUG-23	09:46	878595	50.00
20-AUG-23	599	Valet Parking	43.00	
20-AUG-23	599	Sales Tax	5.35	
	** Total			196.92
	*** Balance			0.00
				-196.92

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
08-19-2023	0.00	0.00	0.00	0.00	0.00	0.00
08-20-2023	0.00	0.00	0.00	48.35	48.35	-48.35
Total	0.00	0.00	0.00	48.35	48.35	-48.35

Make your home the next great escape.