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# INFORMATION INVOICE

Mr JAMES WILSON  
6010 HARLAND ST  
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United States

Company Name American Embassy

Room No. : 0710  
Arrival : 26-02-16  
Departure : 02-03-16  
Page No. : 1 of 1  
Cashier No. : 203  
MRW No. : XXXXX6348  
Printing Date : 02 March 2016  
Check Out Time :  
Sales Tax No. : 77145

Date	Description	Reference	Debit JOD	Credit JOD
26-02-16	Accommodation			
26-02-16	Room - Service Charge		138.000	
26-02-16	Room Tax		13.800	
27-02-16	Accommodation		24.288	
27-02-16	Room - Service Charge		138.000	
27-02-16	Room Tax		13.800	
28-02-16	Laundry - Dry Cleaning		24.288	
28-02-16	Accommodation	Room# 0710 : CHECK# 0123957	38.280	
28-02-16	Room - Service Charge		138.000	
28-02-16	Room Tax		13.800	
29-02-16	Accommodation		24.288	
29-02-16	Room - Service Charge		138.000	
29-02-16	Room Tax		13.800	
01-03-16	Accommodation		24.288	
01-03-16	Room - Service Charge		138.000	
01-03-16	Room Tax		13.800	
02-03-16	Visa Card		24.288	
	XXXXXXXXXXXX8359	XX/XX		918.720

Total	918.720	918.720
Balance		0.000 JOD
Balance In USD		0.030 USD

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Local Amount	918.72	Approval Code		Credit Card No.	XXXXXXXXXXXX8359
Exchange Rate		Approval Amount	918.720	Credit Card Exp.	XX/XX
Transaction ID	9659404	Terminal ID			
Merchant ID					

Please debit/ credit my account by the amount indicated above.

Cardholder Signature: \_\_\_\_\_