

INVOICE

Ricardo Guzman
 Po Box 81226
 Seattle Wa 98108

Room No. 1060
 Arrival 2018-11-15
 Departure 2018-11-17
 Page No. 1 of 1
 Folio Window 1
 Folio No. 29394282

Confirmation No. 1686221901

Group Name

Booking No. JVGZOY

Date	Description	Charges	Credits
11-15-2018	Deposit Transferred at C/I		-764.64
11-15-2018	- Room Service Dinner Food	Room# 1060 : CHECK# 3418 29.42	
11-15-2018	Guest Room		329.00
11-15-2018	Room Tax		51.32
11-15-2018	Seattle Tourism Assessment		2.00
11-16-2018	Guest Room		329.00
11-16-2018	Room Tax		51.32
11-16-2018	Seattle Tourism Assessment		2.00
11-17-2018	Visa	XXXXXXXXXXXX1696	-29.42

Total	794.06	-794.06
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Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Balance	0.00	
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World of Hyatt Summary

No Membership to be credited

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