



DOUBLETREE HOTEL JERSEY CITY
455 WASHINGTON BLVD
JERSEY CITY, NJ 07310
United States of America
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EHRlich, SAMUEL

3707 MANCHACA RD APT 246

AUSTIN TX 787046781

UNITED STATES OF AMERICA

Room No: 202/NK1J
Arrival Date: 10/9/2018 6:19:00 PM
Departure Date: 10/11/2018 8:17:00 AM
Adult/Child: 1/0
Cashier ID: MARG
Room Rate: 442.96
AL:
HH # 449845201 DIAMOND
VAT #
Folio No/Che 794111 A

Confirmation Number: 54717237

DOUBLETREE HOTEL JERSEY CITY 10/11/2018 8:17:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/9/2018	4329358	GUEST ROOM	\$311.64
10/9/2018	4329358	CITY OCCUPANCY TAX	\$18.70
10/9/2018	4329358	NJ STATE TAX	\$20.65
10/9/2018	4329358	NJ ST OCCUPANCY TAX	\$3.12
10/9/2018	4329358	MEADOWLANDS REGIONAL TAX	\$9.35
10/10/2018	4329894	GUEST ROOM	\$311.64
10/10/2018	4329894	CITY OCCUPANCY TAX	\$18.70
10/10/2018	4329894	NJ STATE TAX	\$20.65
10/10/2018	4329894	NJ ST OCCUPANCY TAX	\$3.12
10/10/2018	4329894	MEADOWLANDS REGIONAL TAX	\$9.35
10/11/2018	4330109	AX *1017	(\$726.92)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	140826	MERCHANT ID	65870
CARD NUMBER	AX *1017	EXP DATE	04/23
TRANSACTION ID	4330109	TRANS TYPE	Sale