

Aspen Suites Hotel Sitka

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210 Lake Street
Sitka, AK 99835
(907) 747-3477
Sitka@AspenHotelsAK.com

Brian Mcgreal
8021 29th Ave Nw
Seattle, WA 98117

Room	Folio	CheckIn	CheckOut	Balance
218	92698	08/19/2024	08/21/2024	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
08/19/2024	218	Room Taxable	245.00	0.00	245.00
08/19/2024	218	City Tax - 6%	14.70	0.00	259.70
08/19/2024	218	Lodging Tax - 6%	14.70	0.00	274.40
08/20/2024	218	Room Taxable	245.00	0.00	519.40
08/20/2024	218	City Tax - 6%	14.70	0.00	534.10
08/20/2024	218	Lodging Tax - 6%	14.70	0.00	548.80
08/21/2024	218	Visa/Mastercard - ...0837 AP: 02621D	0.00	548.80	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	490.00		
		City Tax - 6%	29.40		
		Lodging Tax - 6%	29.40		

GMJ
08/20/2024 09:31 PM

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