

# 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 Mw  
Seattle, WA 98117

Room	Folio	CheckIn	CheckOut	Balance
302	85480	08/21/2023	08/23/2023	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
08/21/2023	302	Room Taxable	245.00	0.00	245.00
08/21/2023	302	City Tax - 5%	12.25	0.00	257.25
08/21/2023	302	Lodging Tax - 6%	14.70	0.00	271.95
08/22/2023	302	Room Taxable	245.00	0.00	516.95
08/22/2023	302	City Tax - 5%	12.25	0.00	529.20
08/22/2023	302	Lodging Tax - 6%	14.70	0.00	543.90
08/23/2023	302	Visa/Mastercard - ...0837 AP: 08184D	0.00	543.90	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	490.00		
		City Tax - 5%	24.50		
		Lodging Tax - 6%	29.40		

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08/22/2023 10:15 PM

*Thank you for Staying with us at Aspen Sitka  
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