



HILTON BELLEVUE
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KOLLURU, SEETARAMA

145 SANTA BARBARA

IRVINE CA 92606

UNITED STATES OF AMERICA

Room No: 1008/K1TC
Arrival Date: 9/9/2019 5:42:00 PM
Departure Date: 9/11/2019 8:12:00 AM
Adult/Child: 1/0
Cashier ID: SDJ
Room Rate: 259.66
AL:
HH # 641229018 GOLD
VAT #
Folio No/Che 721271 A

Confirmation Number: 3142365892

HILTON BELLEVUE 9/11/2019 8:12:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/9/2019	GUEST ROOM	AL5	3462207	\$259.66		
9/9/2019	TAXES	AL5	3462207	\$37.39		
9/10/2019	GUEST ROOM	AL5	3462932	\$259.66		
9/10/2019	TAXES	AL5	3462932	\$37.39		
9/11/2019	VS *2589	SDJ	3463445		(\$594.10)	
				BALANCE		\$0.00

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CREDIT CARD DETAIL

APPR CODE	024298	MERCHANT ID	500356170
CARD NUMBER	VS *2589	EXP DATE	12/20
TRANSACTION ID	3463445	TRANS TYPE	Sale