



**'A LOHI LANI**  
**RESORT**  
WAIKIKI BEACH

Zhaohui Wang  
927 Emery Rd, C303  
Lawrence KS 66044  
United States

**INFORMATION INVOICE**

Room No. : 0853  
Arrival : 12-07-25  
Departure : 12-12-25  
Page No. : 1 of 2  
Folio No. : 100896  
Conf. No. : 590121542  
Cashier No. : 23  
Custom Ref. :

Company Name : Applied Computer Security Associates  
Group Name : Annual Computer Security Applications Co  
Guest Name :

Date	Description	Charges	Credits
12-07-25	Room Rate	202.00	
12-07-25	Room Rate Oahu TAT 3%	6.06	
12-07-25	Room Rate Hawaii TAT 10.25%	20.71	
12-07-25	Room Rate Hawaii GET 4.712%	9.52	
12-07-25	Carbon Neutral Footprint	2.00	
12-08-25	Room Rate	202.00	
12-08-25	Room Rate Oahu TAT 3%	6.06	
12-08-25	Room Rate Hawaii TAT 10.25%	20.71	
12-08-25	Room Rate Hawaii GET 4.712%	9.52	
12-08-25	Carbon Neutral Footprint	2.00	
12-09-25	Room Rate	202.00	
12-09-25	Room Rate Oahu TAT 3%	6.06	
12-09-25	Room Rate Hawaii TAT 10.25%	20.71	
12-09-25	Room Rate Hawaii GET 4.712%	9.52	
12-09-25	Carbon Neutral Footprint	2.00	
12-10-25	Room Rate	202.00	
12-10-25	Room Rate Oahu TAT 3%	6.06	
12-10-25	Room Rate Hawaii TAT 10.25%	20.71	
12-10-25	Room Rate Hawaii GET 4.712%	9.52	
12-10-25	Carbon Neutral Footprint	2.00	
12-11-25	Room Rate	202.00	
12-11-25	Room Rate Oahu TAT 3%	6.06	
12-11-25	Room Rate Hawaii TAT 10.25%	20.71	
12-11-25	Room Rate Hawaii GET 4.712%	9.52	
12-11-25	Carbon Neutral Footprint	2.00	
12-12-25	Mastercard Payment		1,201.45

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or other 3rd party fails to pay for any part or the full amount of these charges. Please leave your room key in the room.



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**R E S O R T**  
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Custom Ref. :

Company Name : Applied Computer Security Associates  
Group Name : Annual Computer Security Applications Co  
Guest Name :

Date	Description	Charges	Credits
	XXXXXXXXXXXX3794 XX/XX		
		Total Charges	1,201.45
		Total Credits	1,201.45
		Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX3794
Transaction ID	48205436	Credit Card Expiry	XX/XX
Approval Code	07505W	Capture Method	Manual
Approval Amount	1,201.45	Transaction Amount	1,201.45

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