

Jaime Contreras
 cerrada seis 19
 corregidora, 76900
 Mexico
 Company Name:
 Group Name:

Room No. : 309
 Arrival : 09-12-19
 Departure : 09-16-19
 Folio No. : 82025
 Invoice No. :
 Cashier No. : 1654
 Confirmation : **3809107**

Date	Description	Charges	Credits
09-12-19	Room Charge	297.00	
09-12-19	Lodging Tax - 14 %	41.58	
09-12-19	TID Tax 1%	2.97	
09-12-19	Moscone 1.25 %	3.71	
09-12-19	Tourism Fee 0.195%	0.58	
09-12-19	Valet Overnight Parking	58.00	
09-12-19	Tourism Fee 0.0975%	0.06	
09-12-19	Lodging Tax - 14%	8.12	
09-12-19	Amenity Fee	25.00	
09-12-19	Lodging Tax - 14%	3.50	
09-12-19	TID Tax 1%	0.25	
09-12-19	Moscone 1.25%	0.31	
09-12-19	Tourism Fee 0.0975%	0.02	
09-13-19	Room Charge	237.00	
09-13-19	Lodging Tax - 14 %	33.18	
09-13-19	TID Tax 1%	2.37	
09-13-19	Moscone 1.25 %	2.96	
09-13-19	Tourism Fee 0.195%	0.46	
09-13-19	Amenity Fee	25.00	
09-13-19	Lodging Tax - 14%	3.50	
09-13-19	TID Tax 1%	0.25	
09-13-19	Moscone 1.25%	0.31	
09-13-19	Tourism Fee 0.0975%	0.02	
09-14-19	Room Charge	232.00	
09-14-19	Lodging Tax - 14 %	32.48	
09-14-19	TID Tax 1%	2.32	
09-14-19	Moscone 1.25 %	2.90	
09-14-19	Tourism Fee 0.195%	0.45	
09-14-19	Amenity Fee	25.00	
09-14-19	Lodging Tax - 14%	3.50	
09-14-19	TID Tax 1%	0.25	
09-14-19	Moscone 1.25%	0.31	
09-14-19	Tourism Fee 0.0975%	0.02	
09-15-19	Room Charge	199.00	
09-15-19	Lodging Tax - 14 %	27.86	
09-15-19	TID Tax 1%	1.99	
09-15-19	Moscone 1.25 %	2.49	
09-15-19	Tourism Fee 0.195%	0.39	
09-15-19	Amenity Fee	25.00	
09-15-19	Lodging Tax - 14%	3.50	
09-15-19	TID Tax 1%	0.25	
09-15-19	Moscone 1.25%	0.31	

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Date	Description	Charges	Credits
09-15-19	Tourism Fee 0.0975%	0.02	
09-16-19	American Express XXXXXXXXXXXX1009 XX/XX		1,306.19
		Total Charges	1,306.19
		Total Credits	1,306.19
		Balance	0.00

Guest Signature _____

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