



Stefano Santos
Acenida Ayrton Senna 903, Ponte Alta
Betim
Brazil

Room No. : 2811
 Arrival : 07-13-24
 Departure : 07-18-24
 Folio No. : 131950
 Conf. No. : 166859
 Cashier No. : 117
 Membership :
 Page No. : 1 of 2

Company Name: Booking.com
 Group Name:
 Group Code:
 A/R Number:
 Agent :

INVOICE

Date	Description	Charges	Credits
07-13-24	Package	467.10	
07-13-24	NYS 8.875% Sales Tax	63.03	
07-13-24	Destination Fee	40.00	
07-13-24	NYS 8.875% Destination Fee Sales Tax	3.55	
07-13-24	NYC 5.875% Destination Fee Sales Tax	2.35	
07-14-24	Sessions Tax	2.75	
	Room# 2811 : CHECK# 7023782		
07-14-24	Package	413.10	
07-14-24	NYS 8.875% Sales Tax	55.07	
07-14-24	Destination Fee	40.00	
07-14-24	NYS 8.875% Destination Fee Sales Tax	3.55	
07-14-24	NYC 5.875% Destination Fee Sales Tax	2.35	
07-15-24	Sessions Breakfast Service Charge	16.58	
	Room# 2811 : CHECK# 7023897		
07-15-24	Package	539.10	
07-15-24	NYS 8.875% Sales Tax	73.65	
07-15-24	Destination Fee	40.00	
07-15-24	NYS 8.875% Destination Fee Sales Tax	3.55	
07-15-24	NYC 5.875% Destination Fee Sales Tax	2.35	
07-16-24	Sessions Breakfast Gratuity	12.78	
	Room# 2811 : CHECK# 7024043		
07-16-24	Package	710.10	
07-16-24	NYS 8.875% Sales Tax	98.88	
07-16-24	Destination Fee	40.00	
07-16-24	NYS 8.875% Destination Fee Sales Tax	3.55	
07-16-24	NYC 5.875% Destination Fee Sales Tax	2.35	
07-17-24	Sessions Breakfast Service Charge	16.58	
	Room# 2811 : CHECK# 7024212		
07-17-24	Package	584.10	
07-17-24	NYS 8.875% Sales Tax	80.29	
07-17-24	Destination Fee	40.00	
07-17-24	NYS 8.875% Destination Fee Sales Tax	3.55	
07-17-24	NYC 5.875% Destination Fee Sales Tax	2.35	
07-18-24	Visa		3,362.61
	XXXXXXXXXXXX2971		
	XX/XX		



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INVOICE

Total Charges	3,362.61	
Total Credits		3,362.61
Balance		0.00

Guest Signature _____