

96 12-29-16 **Daily Parking Posting** Folio No. Room No. : 9040 **United States** A/R Number Arrival 09-27-16 Group Code Departure : 03-13-18 Company Conf. No. : Membership No. : Rate Code : Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
12-29-16	Parking		003 Otonnaa	170.00	
12-29-16	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			170.00
			Total	170.00	170.00
			Balance	0.00	

have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature:			
Guest Signature:			

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