



Women in Cable Telecommunications
United States

Room No. : 9032
Arrival : 08-09-16
Departure : 08-10-16
Page No. : 1 of 1
Folio No. :
Conf. No. : 4977052

INFORMATION INVOICE

A/R Number :
Group Code : 1608WOME
Company Name : Social 2016

Date	Item Description	Charges	Credits
08-09-16	Private Dining Food	700.00	
08-09-16	Private Dining Food	300.00	
08-09-16	Private Dining Service Charge	60.00	
08-09-16	Private Dining Service Charge	140.00	
08-09-16	Private Dining Taxes	14.25	
08-09-16	Private Dining Taxes	13.30	
08-09-16	Private Dining Taxes	4.75	
08-09-16	Private Dining Taxes	9.50	
08-09-16	Private Dining Taxes	34.20	
08-09-16	Private Dining Taxes	79.80	
08-09-16	Private Dining Taxes	13.30	
08-09-16	Private Dining Taxes	4.75	
08-09-16	Private Dining Taxes	4.75	
08-09-16	Private Dining Audio Visual	140.00	
08-09-16	Private Dining Audio Visual	140.00	
08-09-16	Private Dining Audio Visual	50.00	
08-09-16	Private Dining Audio Visual	50.00	
08-09-16	Private Dining Audio Visual	50.00	
08-09-16	Room Rental Income	150.00	
08-09-16	Room Rental Income	100.00	
08-09-16	Deposit Transfer at Check-In		1,555.51
08-09-16	Deposit Transfer at Check-In		260.00

Total	2,058.60	1,815.51
Balance		243.09