

Ms. John Smith
 2640 Golden Gate Pkwy
 SUITE 211
 Naples FL 34105

Room No. : 250
 Arrival : 07-22-09
 Departure : 07-24-09
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 4384253
 Cashier No. : 180
 User ID : SANDEEPSS

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

Thank You For Staying With Us

10-06-11

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
07-22-09	Room Charges		250.00		250.00	0.00
07-22-09	Food and Beverage Charges		95.85		95.85	0.00
07-22-09	Fax		30.00		30.00	0.00
	Reference - Fax Supplement - Fax					
07-22-09	Long Distance Telephone		25.00		25.00	0.00
	Reference - Phone Call Supplement - Phone Call					
07-22-09	Taxes		12.59		12.59	0.00
Date	Deposit Amount	Folio Type	Tax Amount			
	Total		413.44	0.00	413.44	0.00

Balance	413.44 USD	413.44
Total incl. vat	413.44 USD	413.44
Net Amount	400.85 USD	400.85
Tax 1	7.09 USD	7.09
	0.00 USD	0.00
Tax 3	3.00 USD	3.00
Tax 4	2.50 USD	2.50
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00
	0.00 USD	0.00

1 USD = USD