



03-01-19

Cesar Eduardo Gutierrez Circuito Interior Universitario S N Campus 1 Chihuahua 31110	Folio No. :		Room No. :	123
	A/R Number :		Arrival :	02-26-19
	Group Code :		Departure :	03-01-19
	Company :	University of Chihuahua	Conf. No. :	47769984
	Membership No. :		Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-26-19	Deposit Transfer at Check-In RT		297.65
02-26-19	Deposit Transfer at Check-In rt		-297.65
02-26-19	*Accommodation	260.93	
02-26-19	Occupancy Tax	13.05	
02-26-19	City Tax	4.70	
02-26-19	County Tax	4.62	
02-26-19	State Tax	14.35	
02-27-19	*Accommodation	260.93	
02-27-19	Occupancy Tax	13.05	
02-27-19	City Tax	4.70	
02-27-19	County Tax	4.62	
02-27-19	State Tax	14.35	
02-28-19	*Accommodation	217.28	
02-28-19	Occupancy Tax	10.86	
02-28-19	City Tax	3.91	
02-28-19	County Tax	3.85	
02-28-19	State Tax	11.95	
03-01-19	American Express		843.15
		Total	843.15
		Balance	0.00

OPERADO
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 2019
CON RECURSOS PROPIOS

Guest Signature: _____

I 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.

Holiday Inn Express & Suites Phoenix Tempe - University
 1031 East Apache Blvd
 Tempe, AZ 85281
 Telephone: (480) 966-7202 Fax: (480) 966-7203

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03-01-19

Luis Ramirez United States	Folio No. :	Room No. :	303
	A/R Number :	Arrival :	02-26-19
	Group Code :	Departure :	03-01-19
	Company :	Conf. No. :	48718003
	Membership No. :	Rate Code :	IDME0
	Invoice No. :	Page No. :	1 of 1
		University of Chihuahua	

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02-26-19	Deposit Transfer at Check-In rt		-297.65
02-26-19	*Accommodation	260.93	
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