

16

04-04-19

1101 Room No. : Folio No. 24367 **Cesar Eduardo Gutierrez** Circuito Interior Universitario S Arrival : 04-02-19 A/R Number Departure : 04-04-19 Group Code Campus 1 Conf. No. 3 25319620 Company OTH Chihuahua 31110 Rate Code :: IKME0 Membership No. : PC 422915074 Page No. 3 1 of 1 Invoice No.

Date	Description			Charges	Credits
04-02-19	Package Rate		*	136.80	
04-02-19	State Tax 6%			7.79	
04-02-19	County Tax 2.5%			3.25	
04-02-19	Venue Project Tax 2%			2.60	
04-02-19	City Tax 7%			9.09	
04-03-19	900 Restaurant - Gratuity Room# 1101 : CHECK# 00	12195		1.00	
04-03-19	Package Rate			137.75	
04-03-19	State Tax 6%	00-		7.85	
04-03-19	County Tax 2.5%	OPE	310	3.27	
04-03-19	Venue Project Tax 2%	25	V-100	2.62	
04-03-19	City Tax 7%			9.15	
04-04-19	Check	CO _{N RECURSOS}	Span		300.00
04-04-19	American Express	XXXXXXXXXXXX	3001 S		21.17
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		5	Total	321.17	321.17
		soon.	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown herein. 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.



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