



**DAYS INN ODESSA**  
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## Folio (Detailed)

Name: CAZARES, MARTINESZ

Confirmation Number: 83891EC006154

Account Number: 297-217761

Address: c gal ota 320  
 Odessa, TX 79762 US

Room: 223,224

Room Type: NQQ1

Nights: 5

Guests: 5/0

Rate Plan: RACK

Daily Rate: \$120.00 + \$15.60 Tax GTD: CA - CASH

Arrival: 4/8/2019 (Mon)

Departure: 4/13/2019 (Sat)

### Room Rate:

4/8/2019 (Mon) - 4/8/2019 (Mon) \$150.00 + \$19.50 Tax per night.

4/9/2019 (Tue) - 4/11/2019 (Thu) \$130.00 + \$16.90 Tax per night.

4/12/2019 (Fri) - 4/12/2019 (Fri) \$120.00 + \$15.60 Tax per night.

Date	Code	Description	Amount	Balance
4/8/2019	CA	CASH	(\$339.00)	(\$339.00)
4/8/2019	2RM	ROOM CHARG	\$300.00	(\$39.00)
4/8/2019	TAX 1	SALES TAX	\$18.00	(\$21.00)
4/8/2019	TAX 2	CITY TAX	\$21.00	\$0.00
4/9/2019	CA	CASH	(\$881.40)	(\$881.40)
4/9/2019	2RM	ROOM CHARGE	\$260.00	(\$621.40)
4/9/2019	TAX 1	SALES TAX	\$15.60	(\$605.80)
4/9/2019	TAX 2	CITY TAX	\$18.20	(\$587.60)
4/10/2019	2RM	ROOM CHARGE	\$260.00	(\$327.60)
4/10/2019	TAX 1	SALES TAX	\$15.60	(\$312.00)
4/10/2019	TAX 2	CITY TAX	\$18.10	(\$293.90)
4/11/2019	2RM	ROOM CHARGE	\$260.00	(\$33.90)
4/11/2019	TAX 1	SALES TAX	\$15.60	(\$18.30)
4/11/2019	TAX 2	CITY TAX	\$18.20	(\$00.00)
4/12/2019	CA	CASH	(\$135.60)	(\$135.60)
4/12/2019	RM	ROOM CHARGE	\$120.00	(\$15.60)
4/12/2019	TAX 1	SALES TAX	\$7.20	(\$8.40)

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 2019  
 CON RECURSOS PROPIOS

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