



62

04-03-19

Luis A Fierro Ramirez 1 31500 Mexico	Folio No. :		Room No. :	223
	A/R Number :		Arrival :	04-02-19
	Group Code :		Departure :	04-03-19
	Company :	Leisure	Conf. No. :	43064954
	Membership No. :	PC 732867482	Rate Code :	IDAAA
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-02-19	*Accommodation	149.00	
04-02-19	State Tax - 6%	8.94	
04-02-19	City/County Tax - 11.5%	17.14	
04-03-19	Visa		175.08
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.ihg.com/reviews. We look forward to welcoming you back soon.		Total	175.08
		Balance	0.00

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.

The City of El Paso requires an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project.

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 2019
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62

04-03-19

Luis A Fierro Ramirez 1 31500 Mexico	Folio No. :		Room No. :	215
	A/R Number :		Arrival :	04-02-19
	Group Code :		Departure :	04-03-19
	Company :	Leisure	Conf. No. :	49017853
	Membership No. :	PC 732867482	Rate Code :	IDAAA
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-02-19	*Accommodation	149.00	
04-02-19	State Tax - 6%	8.94	
04-02-19	City/County Tax - 11.5%	17.14	
04-03-19	Visa		175.08
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