



12

04-11-19

<b>Luislberto Fierro-Ramirez</b>	Folio No. :	<b>67974</b>	Room No. :	<b>0804</b>
<b>Escorza Num 900 Cona Centro</b>	A/R Number :		Arrival :	<b>04-10-19</b>
<b>Escorza 900 Cona Centr</b>	Group Code :		Departure :	<b>04-11-19</b>
<b>Chihuahua 31350</b>	Company :	<b>Universal autonoma chihuahua</b>	Conf. No. :	<b>43331754</b>
<b>United States</b>	Membership No. :	<b>PC 732867482</b>	Rate Code :	<b>IGCOR</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
04-10-19	*Accommodation	144.00	
04-10-19	State Tax 6%	8.64	
04-10-19	City Tax 7%	10.08	
04-10-19	City Venue Tax 2%	2.88	
04-10-19	County Tax 2.5%	3.60	
04-11-19	American Express XXXXXXXXXXXXXXX1009		169.20

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**Total 169.20 169.20**

**Balance 0.00**

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Guest Signature: \_\_\_\_\_



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