



11-02-19

Mr Cesar Eduardo Gutierrez	Folio No. :	Room No. :	309
Calle Escorza 900	A/R Number :	Arrival :	10-31-19
31100	Group Code :	Departure :	11-02-19
Chihuahua 31110	Company :	Conf. No. :	43198261
United States	Membership No. :	Rate Code :	IDME0
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
10-31-19	*Accommodation	96.03	
10-31-19	Occupancy Tax	4.80	
10-31-19	City Tax	1.73	
10-31-19	County Tax	1.70	
10-31-19	State Tax	5.28	
11-01-19	*Accommodation	113.05	
11-01-19	Occupancy Tax	5.65	
11-01-19	City Tax	2.03	
11-01-19	County Tax	2.00	
11-01-19	State Tax	6.22	
11-02-19	American Express		238.49
	Total	238.49	238.49
	Balance	0.00	

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[Handwritten Signature]
OPERADO
 = 2019

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.

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