

ACE HOTEL

Devin Marty
United States

Room No. : 1015
Arrival : 03/27/22
Departure : 04/01/22
Folio No. : 265148
Cashier No. : 4
Conf. No. : 407091

Date	Description	Charges	Credits
03/29/22	Parking - Overnight 220447	45.45	
03/29/22	Parking Sales Tax	4.55	
03/30/22	Parking - Overnight 220447	45.45	
03/30/22	Parking Sales Tax	4.55	
03/31/22	LOAM Lunch Food Room# 1015 : CHECK# 1508	142.57	
04/01/22	Mini Bar Food - M Room# 1015 : CHECK# 4934	4.38	
04/01/22	Visa XXXXXXXXXXXX0149 XX/XX		246.95

Total Charges	246.95	
Total Credits		246.95
Balance		0.00

Thank You for sleeping with us

Guest Signature: _____