



Holiday Inn

09-24-15

Beneditorobertoalvesferreira	Folio No. :	Room No. : 303
Ferreira	A/R Number :	Arrival : 09-23-15
Rua Conceicao380apt181	Group Code :	Departure : 09-24-15
BRB_0184 130100	Company :	Conf. No. : 67905903
	Membership No. :	Rate Code : IDU0G
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-23-15	*Accommodation	119.00	
09-23-15	State Tax	7.14	
09-23-15	County Tax	8.33	
09-24-15	Visa XXXXXXXXXXXXXXX8780		134.47
Total		134.47	134.47
Balance		0.00	

Guest Signature: _____

RSB 563,42

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.

Holiday Inn
WASHINGTON D.C.-GREENBELT MD
7200 Hanover Drive
Greenbelt, MD 20770