



Holiday Inn

132

09-24-15

Beneditorobertoalvesferreira Ferreira Rua Conceicao380apt181 BRB_0184 130100	Folio No.	: 325816	Room No.	: 303
	A/R Number	:	Arrival	: 09-23-15
	Group Code	:	Departure	: 09-24-15
	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
09-24-15	Restaurant	12.14	
09-24-15	Visa XXXXXXXXXXXXXXX8780		12.14
Total		146.61	146.61
Balance		0.00	

Guest Signature: _____

PA 6/4/19

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