

COPY OF INVOICE

Payee Dana Moolani

Room No. 0815
Arrival. 07/09/14 Wed
Departure 07/16/14 Wed
Page No. 1 of 2
Folio Window
Folio 1
Invoice

Membership

Bonus Code

Confirmation No. 43469147-1

Group Name

Date	Description	Charges	Credits
07/09	Parking Valet	36.00	
07/09	Guest Room	286.50	
07/09	Occupancy Tax 15.5%	44.41	
07/09	CA Assessment Fee	0.31	
07/10	Parking Valet	36.00	
07/10	Guest Room	286.50	
07/10	Occupancy Tax 15.5%	44.41	
07/10	CA Assessment Fee	0.31	
07/11	- In Room Dining Dinner Food	31.37	
07/11	Parking Valet	36.00	
07/11	Guest Room	286.50	
07/11	Occupancy Tax 15.5%	44.41	
07/11	CA Assessment Fee	0.31	
07/12	- In Room Dining Breakfast Food	26.23	
07/12	Parking Valet	36.00	
07/12	Guest Room	286.50	
07/12	Occupancy Tax 15.5%	44.41	
07/12	CA Assessment Fee	0.31	

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07/13	Parking Valet	36.00	
07/13	Guest Room	286.50	
07/13	Occupancy Tax 15.5%	44.41	
07/13	CA Assessment Fee	0.31	
07/14	Parking Valet	36.00	
07/14	Guest Room	286.50	
07/14	Occupancy Tax 15.5%	44.41	
07/14	CA Assessment Fee	0.31	
07/15	- In Room Dining Dinner Food	26.23	
07/15	Parking Valet	36.00	
07/15	Guest Room	286.50	
07/15	Occupancy Tax 15.5%	44.41	
07/15	CA Assessment Fee	0.31	
07/16	American Express		-2654.37

Total	2,654.37	-2,654.37
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Balance	-0.00
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Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870