



11-17-17

Mr Jaime Contreras	Folio No. :	Room No. : 226
CERRADA SEIS 19	A/R Number :	Arrival : 11-15-17
CORREGIDORA 76900	Group Code :	Departure : 11-17-17
Germany	Company :	Conf. No. : 60032864
	Membership No. : PC 949866944	Rate Code : IDU0G
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-15-17	*Accommodation	319.00	
11-15-17	Bed/Occupancy Room Tax	31.90	
11-15-17	CA Tourism Assessment Tax	0.62	
11-16-17	*Accommodation	199.00	
11-16-17	Bed/Occupancy Room Tax	19.90	
11-16-17	CA Tourism Assessment Tax	0.39	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	570.81	0.00
Balance	570.81	

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.