

Embassy Suites by Hilton - Bowling Green, KY 556 Hub Boulevard, Bowling Green 42103 US 2707153001

EMBASSY BWGLL\_Embassy@hilton.com

SUITES by Hilton\* PO SUY 1. 608
Date Range: Oct 28, 2024 - Oct 30, 2024
Tax#/ID#:

Best Practices - R.I.S.E. Inv# V548768

## **Guest Folio**

Confirmation Number ->

Primary Guest
Guest Name Waters, Martin
Address 705 W Main St
City, State, Zip Code Claxton GA 30417-1715
Country US

Hilton Honors

Member

Name

Stay DetailsCompany DetailsCheck In DateOct 28, 2024NameCheck Out DateOct 30, 2024Tax#/ID#RoomNKS - 328PO NumberSourceOTHERAccount NameGuests1/0

Other Details

Bill Number

Tax/Fee NO

Exemption

Tax/Fee

Exempt Date

Travel Agent

IATA

Amount	Description	Туре	Date
\$178.00	GUEST ROOM	Charge	Oct 28, 2024
\$11.43	RM STATE TAX	Tax	Oct 28, 2024
\$7.12	RM OCCUPANCY TAX	Tax	Oct 28, 2024
\$3.56	RM CITY TAX	Tax	Oct 28, 2024
\$1.78	RM COUNTY TAX	Tax	Oct 28, 2024
\$178.00	GUEST ROOM	Charge	Oct 29, 2024
\$11,43	RM STATE TAX	Tax	Oct 29, 2024
\$7.12	RM OCCUPANCY TAX	Tax	Oct 29, 2024
\$3.56	RM CITY TAX	Tax	Oct 29, 2024
\$1.78	RM COUNTY TAX	Tax	Oct 29, 2024

Summary	
Туре	Amount
GUEST ROOM	\$356.00
RM STATE TAX	\$22.86
RM OCCUPANCY TAX	\$14.24
RM CITY TAX	\$7.12
RM COUNTY TAX	\$3.56
Folio Balance	\$403.78

hym Naux 11.21.24

	·	ASE ORDER			
	ING TO THIS ADDRESS:	11111111111111111111111111111111111111	PURCHASE ORE	DER # MUST BE O	N ALL INVOICES
	S COUNTY BOARD OF EDUCATION	PURCHASE	ORDER NO.	PO SU	PT-608
<u>613 W</u>	<u>/EST MAIN STREET</u>	VENDO	OR NUMBER:		
. 4-4	TON, GEORGIA 30417		(P.O.# and Vend	dor # to be assigned	d by Fin Dir Only)
<u>PHON</u>	E: 912-739-3544 FAX: 912-739-2492	DATE OF PURCH	ASE ORDER:	09/0	8/24
VENDO	OR INFORMATION:	SHIP TO ADDRESS:			
	Name: Synovus Visa		Evans County		
City	Address: /, State & Zip:		613 West Mai		
City	Attention Of:	City, State & Zip:	Amy R. Roger		
Phone	No & Fax No	ARCHIOLOL,	Amy N. Noger	5	
	EXEMPT FROM SALES TAX / TERM				Mark R for items rec'd, BO for items
	NO C.O.D. ORDERS AC	CCEPTED			backordered,or C for items
Qty	Item Number and Descript		<u>Unit Price</u>	TOTAL	cancelled.
	Hotel accommodations/ Embassy Suites by Hilton E		500.00	500.00	
	October 28- 30, 2024 Dr. Marty Waters				
	Dr. Mary Viaco				
		SUBTOTAL		\$ 500.00	
FOR AC	COUNTING PURPOSES ONLY:	SHIPPING AND HAND	LING		
FISC YR	ACCOUNT NO.		TOTAL	\$ 500.00	
25	100-5-9990-2300-58000-8010	500.00	· · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·		
			For Receiving Purposes Only		
			REC'D BY:		
	OTAL AMOUNT OF PURCHASE ORDER	\$500.00	DATE REC'D:		
		Ψ000.00			
APPRO	OVING SIGNATURES:				
····	Amy R. Rogers	9/8/	2024	. /	
	APPROVED BY FIRST APPROVER		PPROVED		,,
	Martin G. Waters		2024 / /		
	APPROVED BY SUPERINTENDENT	DATE AF	PROVERIN	V iiii	

DATE APPROVED NOON

		ASE ORDER			
	ING TO THIS ADDRESS:	PURCHASE ORDER # MUST BE ON ALL INVOICE			
.,	S COUNTY BOARD OF EDUCATION		ORDER NO.	PO SU	PT-608
	EST MAIN STREET	VENDO	OR NUMBER:		
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<u>PHON</u>	E: 912-739-3544 FAX: 912-739-2492	DATE OF PURCH	ASE ORDER:	09/0	8/24
				-	
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	Name: Synovus Visa		<b>Evans County</b>		
Cib.	Address:		613 West Mai		
City	, State & Zip: Attention Of:	City, State & Zip:			
Phone	No & Fax No	Attention of	Amy R. Roger	S	
FIIONE	INO & FAX INO				Mark R for items
				*** ** **************************	rec'd, BO for
	EXEMPT FROM SALES TAX / TERMS				items backordered.or C
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1	Hotel accommodations/ Embassy Suites by Hilton E	Bowling Green Kentucky	500.00	500.00	R
	October 28- 30, 2024 Dr. Marty Waters				
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		SUBTOTAL		\$ 500.00	
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FISC YR	ACCOUNT NO.	AMOUNT	TOTAL	\$ 500.00	
25	100-5-9990-2300-58000-8010	500.00			
			For Receiving Purposes Only		
					Rogers
	OTAL AMOUNT OF PURCHASE ORDER	\$500.00	DATE REC'D:	11/12	/2024
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	Martin G. Waters		/2024		
	APPROVED BY SUPERINTENDENT	DATE A	PPROVED		

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