



**EMBASSY
SUITES**
by Hilton™

Embassy Suites by Hilton - Bowling Green, KY
556 Hub Boulevard, Bowling Green 42103 US
2707153001
BWGLL_Embassy@hilton.com

PO SUP 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
Address
City, State, Zip Code
Country

Waters, Martin
705 W Main St
Claxton GA 30417-1715
US

ADDN GUESTS

Hilton Honors

Member

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Oct 28, 2024
Oct 30, 2024
NKS - 328
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

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

Summary	
Type	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

Ryan Newk
11.21.24

PURCHASE ORDER

ALL BILLING TO THIS ADDRESS:

PURCHASE ORDER # MUST BE ON ALL INVOICES

EVANS COUNTY BOARD OF EDUCATION

PURCHASE ORDER NO.

PO SUPT-608

613 WEST MAIN STREET

VENDOR NUMBER:

CLAXTON, GEORGIA 30417

(P.O.# and Vendor # to be assigned by Fin Dir Only)

PHONE: 912-739-3544 FAX: 912-739-2492

DATE OF PURCHASE ORDER:

09/08/24

VENDOR INFORMATION:

Name: Synovus Visa

Address:

City, State & Zip:

Attention Of:

Phone No & Fax No

SHIP TO ADDRESS:

Name: Evans County BOE

Address: 613 West Main Street

City, State & Zip: Claxton, GA 30417

Attention of: Amy R. Rogers

**EXEMPT FROM SALES TAX / TERMS F.O.B. DELIVERED /
NO C.O.D. ORDERS ACCEPTED**

Mark R for items
rec'd, BO for
items
backordered, or C
for items
cancelled.

[illegible]

SUBTOTAL

\$	500.00
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FOR ACCOUNTING PURPOSES ONLY:

SHIPPING AND HANDLING

FISC YR	ACCOUNT NO.	AMOUNT	TOTAL
25	100-5-9990-2300-58000-8010	500.00	\$ 500.00

For Receiving Purposes Only

REC'D BY:

DATE REC'D:

TOTAL AMOUNT OF PURCHASE ORDER

\$500.00

APPROVING SIGNATURES:

Amy R. Rogers

9/8/2024

APPROVED BY FIRST APPROVER

DATE APPROVED _____

Martin G. Waters

9/8/2024

APPROVED BY SUPERINTENDENT

DATE APPROVED _____

Byron Moore
11.21.24

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Ryan Newk
11.21.24