

Hucy Eason

United States of America

Room Number:

1519

Arrival Date:

06-08-23 06-10-23

Departure Date: CRS Number:

Rewards No:

Rewards No: Page No:

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INFORMATION INVOICE

Company: Evans County Board of Education

Folio No:

06-10-23

Date	Description		Charges	Credits
06-08-23	Valet Parking - Overnight	Room# 1519 : CHECK# 256997 White Toyota Highlander	51.00	
06-08-23	Room Charge	•	313.00	
06-08-23	Room Sales Tax		21.91	
06-08-23	Lodging Tax		18.78	
06-08-23	City Transport Tax		1.00	
06-08-23	State Transport Tax		5.00	
06-08-23	Destination Fee		33.00	
06-08-23	Destination Fee Sales Tax		2.31	
06-08-23	Destination Fee Lodging Tax		1.98	
06-09-23	Valet Parking - Overnight	Room# 1519 : CHECK# 256997 White Toyota Highlander	51.00	
06-09-23	Room Charge		288.00	
06-09-23	Room Sales Tax		20.16	
06-09-23	Lodging Tax		17.28	
06-09-23	City Transport Tax		1.00	
06-09-23	State Transport Tax		5.00	
06-09-23	Destination Fee		33.00	
06-09-23	Destination Fee Sales Tax		2.31	
06-09-23	Destination Fee Lodging Tax		1.98	
		Total	867.71	0.00
		Baiance	867.71	