#### The Westin Atlanta Airport

WESTIN

🤊 4736 Best Road, Atlanta, Georgia USA, 30337

Reservation was changed to mark tourid 7 want on credit for Charge.

Confirmation Room 1:

Your reservation is guaranteed to your Visa card.

# Stay Details

STAY DATES

TOTAL FOR STAY

Mon, Jun 10, 2024 - Thu, Jun 13, 2024

748.59 USD

**ROOM TYPE** 

ROOMS

**ADULTS** 

1 King Bed, Traditional Guest Room

1

1

**ROOM PREFERENCES** 

RATE

No room preferences were selected.

Flexible Rate

### **Summary of Charges**

1 room for 3 night(s)

Monday, Jun 10, 2024

Tuesday, Jun 11, 2024

Wednesday, Jun 12, 2024

# 209.00/night + 40.53 tax+fees

209.00 USD

209.00 USD

209.00 USD

**Total Cash Rate** 

627.00 USD

Estimated Government Taxes and Fees

121.59 USD

## **Total for Stay**

748.59 USD

#### **Cancellation Policy**

You may cancel your reservation for no charge before 11:59 PM local hotel time on June 9, 2024 (1 day[s] before arrival). Please note that we will assess a fee of 249.53 USD if you must cancel after this deadline.

	PURCHA	ASE ORDER				
	LING TO THIS ADDRESS:		PURCHASE ORD	ER# MUST BE C	N ALL INVOICES	
	IS COUNTY BOARD OF EDUCATION	PURCHASE ORDER NO.			PO SUPT-588	
<u>613 V</u>	VEST MAIN STREET	VEND	OR NUMBER:			
CLAXTON, GEORGIA 30417			(P.O.# and Vend	or # to be assigne	d by Fin Dir Only)	
PHONE: 912-739-3544 FAX: 912-739-2492		DATE OF PURCH	04/22/24			
VEND	OR INFORMATION:	SHIP TO ADDRESS:	1		ŀ	
Name: Synovus Visa		Name: Evans County BOE				
Address:		Address: 613 West Main Street				
City, State & Zip:		City, State & Zip: Claxton, GA 30417				
Dhasa	Attention Of:	Attention of:	Amy R. Roger	S		
Phone	SINO & FAX INO					
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FOR A	CCOUNTING PURPOSES ONLY:	SHIPPING AND HAND	\$ 800.00			
FISC YR		AMOUNT	TOTAL	\$ 800.00		
24	100-5-9990-2300-580-8010	800.00		Ψ 000.00		
		For Rece		iving Purposes Only		
			REC'D BY: Amy R Rogers			
			DATE REC'D:	7/10/		
1	OTAL AMOUNT OF PURCHASE ORDER	\$800.00		j		
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	Martin G. Waters	DATE APPROVED				
	APPROVED BY SUPERINTENDENT	4/22/2024 DATE APPROVED				
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613 W	EST MAIN STREET	VEND	VENDOR NUMBER:			
CLAXI	ON, GEORGIA 30417		T	or # to be assigne	d by Fin Dir Only)	
	E: 912-739-3544 FAX: 912-739-2492	(P.O.# and Vendor # to be assigned by Fin Dir Only DATE OF PURCHASE ORDER: 04/22/24				
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	Address:		s: 613 West Main Street			
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	Attention Of:	Attention of:	Attention of: Amy R. Rogers			
Phone	No & Fax No					
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	Martin G. Waters	DATE APPROVED 4/22/2024				
	APPROVED BY SUPERINTENDENT	···	PPROVED			