



Group 2
United States

Room No. : 9000
 Arrival : 02-01-13
 Departure : 02-03-13
 Page No. : 1 of 7
 Folio No. :
 Conf. No. : 5681287
 Cashier No. : 808
 User ID : SUPERVISOR

INFORMATION INVOICE

Membership No :
 A/R Number :
 Group Code : GROUP2
 Company Name :

Thank You For Staying With Us 02-14-13

Date	Text	Charges USD	Credits USD	Charges	Credits
02-01-11	BEDBRK2E (10*100.00) 1,000.00	()			
	Transient Room Revenue (10*90.00)	900.00 (10%)		0.00	0.00
	Banquet Food & Beverage (10*10.00)	100.00 (25%)		0.00	0.00
	Tax 1 (10*9.00)	90.00 ()		0.00	0.00
	Carlson F&B Tax 1 (10*2.50)	25.00 ()		0.00	0.00
02-01-11	BEDBRK1E (10*120.00) 1,200.00	()			
	Transient Room Revenue (10*110.00)	1,100.00 (10%)		0.00	0.00
	Banquet Food & Beverage (10*10.00)	100.00 (25%)		0.00	0.00
	Tax 1 (10*11.00)	110.00 ()		0.00	0.00
	Carlson F&B Tax 1 (10*2.50)	25.00 ()		0.00	0.00
02-01-11	BEDBRK1E (10*150.00) 1,500.00	()			
	Transient Room Revenue (10*140.00)	1,400.00 (10%)		0.00	0.00
	Banquet Food & Beverage (10*10.00)	100.00 (25%)		0.00	0.00
	Tax 1 (10*14.00)	140.00 ()		0.00	0.00
	Carlson F&B Tax 1 (10*2.50)	25.00 ()		0.00	0.00
02-01-11	BEDBRK1E (1*0.00) 0.00	()			
	Transient Room Revenue (2*-5.00)	-10.00 (10%)		0.00	0.00
	Banquet Food & Beverage (1*10.00)	10.00 (25%)		0.00	0.00
	Tax 1 (2*-0.50)	-1.00 ()		0.00	0.00
	Carlson F&B Tax 1 (1*2.50)	2.50 ()		0.00	0.00
02-01-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 2 Of Room #206				
02-01-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 2 Of Room #206				
02-01-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 3 Of Room #207				
02-01-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 3 Of Room #207				
02-01-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 4 Of Room #208				
02-01-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 4 Of Room #208				
02-01-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 5 Of Room #209				
02-01-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 5 Of Room #209				
02-01-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 6 Of Room #210				



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Date	Text	Charges USD	Credits USD	Charges	Credits
02-01-11	Tax Routed From SCR 238396 group 2 6 Of Room #210	1.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 7 Of Room #211	10.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 7 Of Room #211	1.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 8 Of Room #212	10.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 8 Of Room #212	1.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 9 Of Room #213	10.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 9 Of Room #213	1.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 10 Of Room #214	10.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 10 Of Room #214	1.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 11 Of Room #215	10.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 11 Of Room #215	1.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 12 Of Room #216	20.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 12 Of Room #216	2.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 13 Of Room #217	20.00 ()		0.00	0.00
02-01-11	Tax Routed From SCR 238396 group 2 13 Of Room #217	2.00 ()		0.00	0.00
02-01-11	Lobby Bar Food Routed From SCR 238396 group 2 14 Of	20.00 ()		0.00	0.00



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Date	Text	Charges USD	Credits USD	Charges	Credits
02-01-11	Room #218 Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 14 Of Room #218				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 15 Of Room #219				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 15 Of Room #219				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 16 Of Room #220				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 16 Of Room #220				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 17 Of Room #221				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 17 Of Room #221				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 18 Of Room #222				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 18 Of Room #222				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 19 Of Room #223				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 19 Of Room #223				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 20 Of Room #224				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 20 Of Room #224				
02-01-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 21 Of Room #225				
02-01-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 21 Of Room #225				
02-02-11	BEDBRK2E (10*100.00) 1,000.00	()			



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Thank You For Staying With Us 02-14-13

Date	Text	Charges USD	Credits USD	Charges	Credits
	Transient Room Revenue (10*90.00)	900.00 (10%)		0.00	0.00
	Banquet Food & Beverage (10*10.00)	100.00 (25%)		0.00	0.00
	Tax 1 (10*9.00)	90.00 ()		0.00	0.00
	Carlson F&B Tax 1 (10*2.50)	25.00 ()		0.00	0.00
02-02-11	BEDBRK1E (10*120.00) 1,200.00	()			
	Transient Room Revenue (10*110.00)	1,100.00 (10%)		0.00	0.00
	Banquet Food & Beverage (10*10.00)	100.00 (25%)		0.00	0.00
	Tax 1 (10*11.00)	110.00 ()		0.00	0.00
	Carlson F&B Tax 1 (10*2.50)	25.00 ()		0.00	0.00
02-02-11	BEDBRK1E (10*150.00) 1,500.00	()			
	Transient Room Revenue (10*140.00)	1,400.00 (10%)		0.00	0.00
	Banquet Food & Beverage (10*10.00)	100.00 (25%)		0.00	0.00
	Tax 1 (10*14.00)	140.00 ()		0.00	0.00
	Carlson F&B Tax 1 (10*2.50)	25.00 ()		0.00	0.00
02-02-11	BEDBRK1E (1*0.00) 0.00	()			
	Transient Room Revenue (2*-5.00)	-10.00 (10%)		0.00	0.00
	Banquet Food & Beverage (1*10.00)	10.00 (25%)		0.00	0.00
	Tax 1 (2*-0.50)	-1.00 ()		0.00	0.00
	Carlson F&B Tax 1 (1*2.50)	2.50 ()		0.00	0.00
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 2 Of Room #206				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 2 Of Room #206				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 3 Of Room #207				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 3 Of Room #207				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 4 Of Room #208				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 4 Of Room #208				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 5 Of Room #209				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 5 Of Room #209				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 6 Of Room #210				
02-02-11	Tax	1.00 ()		0.00	0.00



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Thank You For Staying With Us 02-14-13

Date	Text	Charges USD	Credits USD	Charges	Credits
	Routed From SCR 238396 group 2 6 Of Room #210				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 7 Of Room #211				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 7 Of Room #211				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 8 Of Room #212				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 8 Of Room #212				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 9 Of Room #213				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 9 Of Room #213				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 10 Of Room #214				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 10 Of Room #214				
02-02-11	Lobby Bar Food	10.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 11 Of Room #215				
02-02-11	Tax	1.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 11 Of Room #215				
02-02-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 12 Of Room #216				
02-02-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 12 Of Room #216				
02-02-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 13 Of Room #217				
02-02-11	Tax	2.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 13 Of Room #217				
02-02-11	Lobby Bar Food	20.00 ()		0.00	0.00
	Routed From SCR 238396 group 2 14 Of Room #218				



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Date	Text	Charges USD	Credits USD	Charges	Credits
02-02-11	Tax Routed From SCR 238396 group 2 14 Of Room #218	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 15 Of Room #219	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 15 Of Room #219	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 16 Of Room #220	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 16 Of Room #220	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 17 Of Room #221	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 17 Of Room #221	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 18 Of Room #222	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 18 Of Room #222	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 19 Of Room #223	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 19 Of Room #223	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 20 Of Room #224	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 20 Of Room #224	2.00 ()		0.00	0.00
02-02-11	Lobby Bar Food Routed From SCR 238396 group 2 21 Of Room #225	20.00 ()		0.00	0.00
02-02-11	Tax Routed From SCR 238396 group 2 21 Of Room #225	2.00 ()		0.00	0.00
02-03-11	Rollaway	150.00 ()		0.00	0.00
02-03-11	Laundry	210.00 ()		0.00	0.00



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Thank You For Staying With Us 02-14-13

Total	9,253.00	0.00	0.00	0.00
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Balance	9,253.00 USD	0.00
Total incl. vat	9,253.00 USD	0.00
Net Amount	8,360.00 USD	8,360.00
Tax 1	738.00 USD	0.00
Carlson F&B Tax 1	155.00 USD	0.00

1 USD =