

Ernesto Izquierdo

Camino Al Cerrito No.13 Int 71 Frac. Huertas De La Virgen Corregidora 76900 United States Folio No. HOTE HG

A/R Number : Group Code :

Company

Membership No. : PC 115596163

Invoice No.

Room No. : 203

Arrival : **08-13-19**Departure : **08-14-19**Conf. No. : **21346038**

Rate Code : PDTR1
Page No. : 1 of 2

| Date | Description | Charges | Credits |
|----------|---------------------------|---------|---------|
| 08-13-19 | Package Rate | 155.19 | |
| 08-13-19 | Occupancy State Sales Tax | 8.17 | |
| 08-13-19 | County Tax | 2.72 | |

08-13-19 Master Card 168.11

XXXXXXXXXXXX5840 NS Policy

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total 168.11 168.11

Balance 0.00

| Guest | t Sig | ınat | ture | 3 |
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I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.