



Darryl Hanger
2630 MOUNTCREST DR
Bellefontaine OH 43311
US

Room No. : 2000
Arrival : 04/29/05
Departure : 05/05/05

INFORMATION INVOICE

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

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Folio No. :
Conf. No. : 1606429
Cashier No. : 746324
User ID : PEACHY

Thank You For Staying With Us!

Date	Text	Charges USD	Credits USD
04/29/05	Food	23.00	
04/29/05	F&B Tax - 4%	0.92	
04/29/05	F&B Tax - 4%	0.92	
04/29/05	Expense Charges	120.00	
04/30/05	Cash		100.00
04/30/05	Expense Charges	120.00	
05/01/05	Expense Charges	120.00	
05/02/05	Expense Charges	120.00	
05/03/05	Check		50.00
05/03/05	Manual AX XXXXXXXXXXXX7889 XX/XX		367.84
05/03/05	Personal	41.25	
05/03/05	Expense Charges	135.75	
05/04/05	Expense Charges	120.00	
Total		801.84	517.84

Balance	284.00 USD
Total incl. vat	801.84 USD
Net Amount	795.26 USD
Sales Tax - 6%	2.64 USD
F&B Tax - 4%	1.84 USD

1 USD = USD