



The Digital Types
US

Room No. : 9001
Arrival : 05/05/05
Departure : 05/09/05
Page No. : 1 of 3
Folio No. :
Conf. No. : 2283500
Cashier No. : 746324
User ID : PEACHY

INFORMATION INVOICE

Membership No :
A/R Number :
Group Code : 0505THEDIG_002
Company Name :

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Date	Text	Charges USD	Credits USD
05/05/05	Brunner, Aaron Room # 2001		
	Room Charge	150.00	
	2001 Aaron Brunner		
	Guest Total	150.00	0.00
05/05/05	Brunner, Ike Room # 2002		
	Room Charge	150.00	
	2002 Ike Brunner		
05/06/05	Lobby Bar Food	26.99	
	2002 Ike Brunner		
05/06/05	F&B Tax - 4%	1.08	
	2002 Ike Brunner		
05/06/05	F&B Tax - 4%	1.08	
	2002 Ike Brunner		
05/06/05	Internet Connection	15.00	
	2002 Ike Brunner		
	Guest Total	194.15	0.00
05/05/05	Cummins, Jesse Room # 2004		
	Room Charge	150.00	
	2004 Jesse Cummins		
	Guest Total	150.00	0.00
05/05/05	Dickson, Ryan Room # 2005		
	Room Charge	150.00	
	2005 Ryan Dickson		
	Guest Total	150.00	0.00
05/05/05	Dickson, W.R. Room # 2006		
	Room Charge	150.00	
	2006 W.R. Dickson		
05/06/05	Restaurant Food	15.99	
	2006 W.R. Dickson		
05/06/05	F&B Tax - 4%	0.64	
	2006 W.R. Dickson		
05/06/05	F&B Tax - 4%	0.64	
	2006 W.R. Dickson		
05/06/05	Restaurant Beverage	32.78	
	2006 W.R. Dickson		
05/06/05	F&B Tax - 4%	1.31	
	2006 W.R. Dickson		
05/06/05	F&B Tax - 4%	1.31	
	2006 W.R. Dickson		
	Guest Total	202.67	0.00
05/05/05	Elliott, Dean Room # 2007		
	Room Charge	150.00	
	2007 Dean Elliott		
05/06/05	Restaurant Food	36.15	
	2007 Dean Elliott		
05/06/05	F&B Tax - 4%	1.45	
	2007 Dean Elliott		
05/06/05	F&B Tax - 4%	1.45	
	2007 Dean Elliott		
05/06/05	Restaurant Beverage	29.32	



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Date	Text	Charges USD	Credits USD
05/06/05	2007 Dean Elliott F&B Tax - 4%	1.17	
05/06/05	2007 Dean Elliott F&B Tax - 4%	1.17	
	Guest Total	220.71	0.00
05/05/05	Hurley, Josh Room # 2008 Room Charge	150.00	
	2008 Josh Hurley Guest Total	150.00	0.00
05/05/05	Shoffstall, Rod Room # 2009 Room Charge	150.00	
05/06/05	2009 Rod Shoffstall Minibar - Beverage	16.00	
05/06/05	2009 Rod Shoffstall Minibar - Food	13.00	
	Guest Total	179.00	0.00
05/05/05	Shoffstall, Ryan Room # 2010 Room Charge	150.00	
05/06/05	2010 Ryan Shoffstall Internet Connection	15.00	
05/06/05	2010 Ryan Shoffstall Long Distance Telephone	10.00	
	Guest Total	175.00	0.00
05/06/05	The Digital Types Room # 9001 Check	0.00	125.00
05/06/05	9001 The Digital Types Check	0.00	200.00
	9001 The Digital Types Guest Total	0.00	325.00
Total		1,571.53	325.00

Balance	1,246.53 USD
Total incl. vat	1,571.53 USD
Net Amount	1,557.01 USD
Sales Tax - 6%	0.00 USD
F&B Tax - 4%	11.30 USD



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1 USD =