



11-01-15

brandon tankersley 318 farmway dr Cleveland TN 37323 United States	Folio No. :	54362	Room No. :	119
	A/R Number :		Arrival :	11-01-15
	Group Code :		Departure :	11-01-15
	Company :	LEISURE	Conf. No. :	67489587
	Membership No. :	PC 544450924	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-01-15	Sundries	7.50	
11-01-15	Accommodation day use	99.00	
11-01-15	State Tax	7.43	
11-01-15	Occupancy Tax	3.96	
11-01-15	Visa XXXXXXXXXXXXX3582		228.28
11-01-15	Visa charge XXXXXXXXXXXXX3582		-110.39
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.ihg.com/reviews. We look forward to welcoming you back soon.		Total	117.89
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.