

Anthony Gody
245 PEACHTREE CNTR AVE
Atlanta GA 30303
United States



Room No. : 523
Arrival : 01-31-13
Departure : 02-01-13
Page No. : 1 of 1
Folio No. : 203325
Conf. No. : 705723
Cashier No. : 32

INVOICE

Company Name : GOVT

Thank You For Staying With Us

02-01-13

Date	Code	Description	Charges	Credits
01-31-13	1000	ROOM CHARGE	77.00	
01-31-13	7010	STATE TAX	7.32	
01-31-13	7005	LOCAL TAX	3.85	
02-01-13	9010	VISA		88.17
Total			88.17	88.17
Balance			0.00	

Signature: _____

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 third party fails to pay for any part or all of these charges.