

ODH

5012 Overbrook PI
Cincinnati
United States
Joe

Room No. : 271
Arrival : 01/21/06
Departure : 01/22/06
Page No. : 1 of 1
Folio No. :
Conf. No. : 1531681
Cashier No. : 218
User ID : SUPERVISOR

INFORMATION INVOICE

Membership No. : PC 23525
A/R Number :
Group Code :
Company Name :

Thank You For Staying With Us 01/09/07

| Date | Text | Exchange Rate | Charges USD | Credits USD | Charges USD | Credits USD |
|--------------|--------------------|---------------|---------------|-------------|---------------|-------------|
| 01/21/06 | Room and Breakfast | | 207.70 | | 0.00 | 0.00 |
| 01/21/06 | Lobby Bar Beverage | | 17.11 | | 0.00 | 0.00 |
| 01/21/06 | Room Tax - 6% | | 7.00 | | 0.00 | 0.00 |
| 01/21/06 | Occupancy Tax - 4% | | 5.46 | | 0.00 | 0.00 |
| Total | | | 237.27 | 0.00 | 237.27 | 0.00 |

| | | |
|---------------------------|-------------------|---------------|
| Balance | 237.27 USD | 237.27 |
| Total incl. vat | 237.27 USD | 237.27 |
| Net Amount | 219.45 USD | 219.45 |
| Room Tax - 6% | 7.00 USD | 0.00 |
| | 0.00 USD | 0.00 |
| Occupancy Tax - 4% | 5.46 USD | 0.00 |
| | 0.00 USD | 0.00 |
| | 0.00 USD | 0.00 |
| | 0.00 USD | 0.00 |
| | 0.00 USD | 0.00 |
| | 0.00 USD | 0.00 |
| | 5.36 USD | 0.00 |

1 USD = USD