



# CROWNE PLAZA®

BOSTON - NEWTON

Hos Pedaje

06-23-19

<b>Aldo Ramon Alonso Serrato</b> <b>Avenida Andres Quintana Roo</b> <b>Chetumal 77019</b> <b>Mexico</b>	Folio No. : <b>376185</b> A/R Number : Group Code : Company : <b>Other</b> Membership No. : Invoice No. :	Room No. : <b>1016</b> Arrival : <b>06-22-19</b> Departure : <b>06-23-19</b> Conf. No. : <b>47552993</b> Rate Code : <b>IDAVA</b> Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
06-22-19	Deposit Transfer at Check-In		191.01
06-22-19	*Accommodation	171.00	
06-22-19	Hotel Tax	20.01	
<b>Total</b>		<b>191.01</b>	<b>191.01</b>
<b>Balance</b>		<b>0.00</b>	

**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.

$$18,980.4 \times 191.01 = 3,625.4$$

Crowne Plaza Boston/Newton  
320 Washington St  
Newton, MA 02458  
Telephone: (617) 969-3010 Fax: (617) 630-2976

$$18.9804 \times 9.83 = 186.6$$

# #289 Boston Common

6/28/2019

7:29:36 PM

Order Id: AAATYHRNAEEA

Dine In

Barry

78

1 MOOYAH Cheeseburger (4oz)	\$6.49
American	\$0.00
Potato Bun	\$0.00
MOOYAH Sauce	\$0.00
Shredded Lettuce	\$0.00
Tomatoes	\$0.00
1 Personal Fries	\$2.79
1 Regular Drink	\$2.39

Sub Total \$11.67

MAKE IT A COMBO -\$1.68

Sales Tax \$0.70

Order Total \$10.69

Cash \$20.00

Change Due \$9.31

--> Order Closed <--

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Loyalty Summary

Scan barcode on Rewards App. 100 pts = \$10  
reward!



3405492080849

Points are automatically added when you  
redeem rewards (scanning will show error).  
Download app today & get free small fries,  
then rewards for free food after that.  
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19.2241 x 10.69 = 205.5

OPERATED BY

**HMS**

H O S T

KELLY'S ROASTBEEF  
BOSTON INTERNATIONAL AIRPORT

401788 Eduardo

40/1

6331

JUN29'19 6:38AM

TO GO

1 BRK SND BAC EC 10.45  
ENGLISH MUFFIN  
1 SODA BTL D COKE 2.42  
Btl Dt Coke 20oz PET  
CASH 20.00

SUBTOTAL 12.87  
TAX 0.90  
AMOUNT PAID 13.77  
CHANGE 6.23

--401788 Closed JUN29 06:38AM--

BOSTON AND MAINE FISH COMPANY  
BOSTON & MAINE FISH COMPANY  
200 Faneuil Hall Marketplace

Boston Ma 02109  
(617) 723-4111

Check # Tab Server Date  
663540 5716 1 06/27/2019

1	LOBSTER PLATE	18.69
	Food Sub-Total	18.69
1	LG DRINK	2.76
	Beverage Sub-Total	2.76
	SUB TOTAL	21.45
	MEALS TAX	1.50

TOTAL 22.95

THANK YOU  
Counter 1

Amount Received: Cash 22.95  
Change Amount: 0.00

06/27/2019 7:55:27 PM \* Receipt \*

$$19.1685 \times 13.77 = \underline{264}$$

$$19.2271 \times 2.76 = 53.01$$