



Mr. Julian Aguilar Estrada
United States

Room No. : 0407
Arrival : 06-16-21
Departure : 06-19-21
Page No. : 1 of 2
Folio No. : 37568
Conf. No. : 65940050
Cashier No. : 7710

INVOICE

Membership No. : GR 6015995112200900
A/R Number :
Group Code :
Company Name :

06-19-21 05:42:25 AM EST

Date	Text	Charges	Credits
06-16-21	Room	269.10	
06-16-21	State Tax 4%	10.76	
06-16-21	City Tax 4.5%	12.11	
06-16-21	Local Tax 0.375%	1.01	
06-16-21	NYC OCC Flat Tax \$2.00	2.00	
06-16-21	Javits Center Unit Fee \$1.50	1.50	
06-17-21	F&B Charges	76.21	
06-17-21	Room	269.10	
06-17-21	State Tax 4%	10.76	
06-17-21	City Tax 4.5%	12.11	
06-17-21	Local Tax 0.375%	1.01	
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06-18-21	City Tax 4.5%	12.11	
06-18-21	Local Tax 0.375%	1.01	
06-18-21	NYC OCC Flat Tax \$2.00	2.00	
06-18-21	Javits Center Unit Fee \$1.50	1.50	
06-19-21	Visa		965.65
	XXXXXXXXXXXX7884 XX/XX		
Total		965.65	965.65
Balance			0.00

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Email: rhi_rfny@radissonamericas.com



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I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

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