

## INFORMATION INVOICE

Joaquin Aristeo Castillo Ramirez

Print Date: 04-10-25  
Room No.: 2012  
Arrival: 04-07-25  
Departure: 04-10-25  
Page No.: 1 of 2  
Folio No.: 48921  
Invoice No.:  
Conf. No.: 540922100  
Cashier No. 329  
Reference

Group Code:  
Company Name: Expedia VCC  
Account No.

DATE	DESCRIPTION	CHARGES USD	CREDITS USD
04-07-25	ADRIFT Mare Room service-special burger/coke Room# 2012: CHECK# 0412012	55.00	
04-07-25	Destination Fee	40.00	
04-07-25	Destination Fee County Occupancy Tax	2.40	
04-07-25	Destination Fee State Sales Tax	2.80	
04-08-25	ADRIFT Mare Breakfast Room# 2012: CHECK# 0538811	63.80	
04-08-25	Destination Fee	40.00	
04-08-25	Destination Fee County Occupancy Tax	2.40	
04-08-25	Destination Fee State Sales Tax	2.80	
04-09-25	ADRIFT Mare Breakfast Room# 2012 : CHECK# 0538921	63.80	
04-09-25	Minibar Food: water- orange juice Room# 2012 : CHECK# 1026770	80.00	
04-09-25	Destination Fee	40.00	
04-09-25	Destination Fee County Occupancy Tax	2.40	
04-09-25	Destination Fee State Sales Tax	2.80	
04-10-25	Visa XXXXXXXXXXXX9268		398.20
Total		398.20	398.20

BALANCE	0.00	USD
Net Amount	384.20	USD
Taxes	14.00	USD
Total incl. taxes	398.20	USD

I have received the goods and / or services in the amount shown here on. 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 association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_



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Merchant ID		Debit Card #	XXXXXXXXXXXX9268
Transaction ID	31370777	Debit Card Expiry	XX/XX
Approval Code	000396	Capture Method	Swiped
Approval Amount	398.20	Transaction Amount	398.20