



Invoice

The Orchard Hotel
665 Bush Street
San Francisco CA 94108
United States of America

Lilia Cervantes, Carmen
UNIVERSIDAD DEL CARIBE
UCA000929FY9
Mexico

Arrival Date: 05-22-2025
Departure Date: 05-26-2025
Room Number: 0504
Confirmation Number: 172043
Invoice Currency: USD

Invoice Date: 05-26-2025 12:41:18
Invoice Number: 114353

Date of Charge	Charge Description	Charge Amount	Credit Amount
05-22-2025	Occupancy Tax	\$ 18.03	
05-22-2025	TID/MED	\$ 4.51	
05-22-2025	SFHCSO	\$ 2.50	
05-22-2025	Room	\$ 128.79	
05-23-2025	Room	\$ 128.79	
05-23-2025	Occupancy Tax	\$ 18.03	
05-23-2025	TID/MED	\$ 4.51	
05-23-2025	SFHCSO	\$ 2.50	
05-24-2025	Room	\$ 128.79	
05-24-2025	SFHCSO	\$ 2.50	
05-24-2025	TID/MED	\$ 4.51	
05-24-2025	Occupancy Tax	\$ 18.03	
05-25-2025	Room	\$ 128.79	
05-25-2025	Occupancy Tax	\$ 18.03	
05-25-2025	TID/MED	\$ 4.51	
05-25-2025	SFHCSO	\$ 2.50	
05-26-2025	American Express XXXXXXXXXXXX1009		\$ 615.32
		Total Charge	\$ 615.32
		Total Credits	\$ 615.32
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		Occupancy Tax	\$ 72.12
		TID/MED	\$ 18.04
		SFHCSO	\$ 10.00

TC \$20

\$12,306.40

We are pleased to be of service. The Orchard Hotel | The Orchard Garden Hotel