



05-01-14

Cristina Burgos	Folio No. :	Room No. : 0403
Avenida 6 De Diciembre 3562	A/R Number :	Arrival : 04-29-14
Quito	Group Code :	Departure : 05-01-14
Ec 00000	Company :	Conf. No. : 66029711
	Membership No. :	Rate Code : IDH0G
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-29-14	Deposit Transfer at Check-In		357.08
04-29-14	Miscellaneous Other	6.00	
04-29-14	Room Charge	158.00	
04-29-14	Lodging Tax	9.48	
04-29-14	Sales Tax	11.06	
04-30-14	Room Charge	158.00	
04-30-14	Lodging Tax	9.48	
04-30-14	Sales Tax	11.06	
05-01-14	Diners Club XXXXXXXXXXXX3895		6.00
Total		363.08	363.08
Balance		0.00	

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.

Holiday Inn Port of Miami-Downtown
 340 Biscayne Boulevard
 Miami, FI 33132
 Telephone: (305)371-4400 Fax: (305) 372-2862

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REVALIDATION
AA 932 H 29APR700A

-A5 615A NO

PCS CK WT UNCK WT SEQ NO PCS CK WT UNCK WT

BAGGAGE ID NR

COUPON AIRLINE

FORM SERIAL NO

31A
GROUP
4

1CT / UIO

CRISTINA

BURGOS

Quito Tourism

ID: 3919



BURGOS/CRISTINA

Vuelo / Flight Fecha / Date CN
XL 517 01MAY 144

OPERADO POR LANECUADOR ®

MKT AA 7639 Desde / From

Hacia / To

UIO

Asiento en / Seat at

29L

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