

Guest Folio

Confirmation Number - 93220425

Primary Guest

Guest Name

[Redacted]

Krolikowski, Leon

[Redacted]

ADDN GUESTS

[Redacted]

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

May 08, 2024
May 09, 2024
QSTN - 315
OTHER
1/1

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
May 08, 2024	Charge	GUEST ROOM	\$241.99
May 08, 2024	Tax	STATE SALES TAX-RM	\$13.79
May 08, 2024	Tax	OCCUPANCY TAX	\$14.52
May 09, 2024	Payments	[Redacted]	-\$270.30

Summary

Type	Amount
GUEST ROOM	\$241.99
OCCUPANCY TAX	\$14.52
STATE SALES TAX-RM	\$13.79
CREDIT CARD	\$270.30
Folio Balance	\$0.00

Check In Time 06:50 PM Reservations [homewoodsuites.com](https://www.homewoodsuites.com) or +1-800-CALL-HOME
Check Out Time 06:56 AM

