



LA QUINTA BY WYNDHAM TUCSON - REID PARK

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Folio (Detailed)

Name:	ORTIZ, CARLOS ERNESTO	Confirmation Number:	89521EE001248
Address:	AV UNIVERSIDAD TECNOLOGICA 3051 JUAREZ, CHIH, XX XXXXX MX	ACCOUNT/ INVOICE# :	563-102175
		WyndhamRewards #:	219214570E
Room:	311	Room Type:	NDD2, 2 QUEEN BEDS
Rate Plan:	693-863383-001	Daily Rate:	\$119.00 + \$18.34 Tax
Arrival:	10/9/2022 (Sun)	Departure:	10/14/2022 (Fri)
		Nights:	5
		Guests:	4/0
		GTD:	MC - MASTER CARD
			XXXX XXXX XXXX 2359

Room Rate:

10/9/2022 (Sun) - 10/13/2022 (Thu) \$119.00 + \$18.34 Tax per night.

Date	Code	Description	Amount	Balance
10/9/2022	RM CHARGE	ROOM CHARGE	\$119.00	\$119.00
10/9/2022	TAX 1	STATE TAX-ROOM 6.05%	\$7.20	\$126.20
10/9/2022	TAX 2	CITY TAX-ROOM 6.0%	\$7.14	\$133.34
10/9/2022	TAX 3	OCCUPANCY TAX-ROOM \$4.00	\$4.00	\$137.34
10/10/2022	RM CHARGE	ROOM CHARGE	\$119.00	\$256.34
10/10/2022	TAX 1	STATE TAX-ROOM 6.05%	\$7.20	\$263.54
10/10/2022	TAX 2	CITY TAX-ROOM 6.0%	\$7.14	\$270.68
10/10/2022	TAX 3	OCCUPANCY TAX-ROOM \$4.00	\$4.00	\$274.68
10/11/2022	RM CHARGE	ROOM CHARGE	\$119.00	\$393.68
10/11/2022	TAX 1	STATE TAX-ROOM 6.05%	\$7.20	\$400.88
10/11/2022	TAX 2	CITY TAX-ROOM 6.0%	\$7.14	\$408.02
10/11/2022	TAX 3	OCCUPANCY TAX-ROOM \$4.00	\$4.00	\$412.02
10/12/2022	RM CHARGE	ROOM CHARGE	\$119.00	\$531.02
10/12/2022	TAX 1	STATE TAX-ROOM 6.05%	\$7.20	\$538.22
10/12/2022	TAX 2	CITY TAX-ROOM 6.0%	\$7.14	\$545.36
10/12/2022	TAX 3	OCCUPANCY TAX-ROOM \$4.00	\$4.00	\$549.36
10/13/2022	RM CHARGE	ROOM CHARGE	\$119.00	\$668.36
10/13/2022	TAX 1	STATE TAX-ROOM 6.05%	\$7.20	\$675.56
10/13/2022	TAX 2	CITY TAX-ROOM 6.0%	\$7.14	\$682.70
10/13/2022	TAX 3	OCCUPANCY TAX-ROOM \$4.00	\$4.00	\$686.70
10/14/2022	MC	MC (2359)	(\$686.70)	\$0.00

Alexia Loya

pet policy

*Solo se tomaron
\$3,454.20*