



03/27/14

Gary Marin
1410 Williamsway Blvd
Richmond Tx
Richmond TX 77469
United States

Folio No. : 79561
A/R Number :
Group Code :
Company : Court Security Training
Membership No. :
Invoice No. :

Room No. : 223
Arrival : 03/17/14
Departure : 03/19/14
Conf. No. : 66734785
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
03/17/14	*Accommodation	159.00	
03/17/14	Local Tax - Room	11.13	
03/17/14	State Tax - Room	9.54	
03/18/14	*Accommodation	159.00	
03/18/14	Local Tax - Room	11.13	
03/18/14	State Tax - Room	9.54	
03/19/14	MasterCard XXXXXXXXXXXXX8025		359.34
Total		359.34	359.34
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.
Independently owned & operated by Hersha Hospitality Management.

Holiday Inn Express & Suites
148 South IH 45
Huntsville, Texas 77340
Telephone (936) 295-4300 Fax (936) 295-4306

03/27/14

David Lopez	Folio No. :	79562	Room No. :	224
1410 Williamsway Blvd	A/R Number :		Arrival :	03/17/14
Richmond Tx	Group Code :		Departure :	03/19/14
Richmond TX 77469	Company :	Court Security Training	Conf. No. :	66734776
United States	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03/17/14	*Accommodation	159.00	
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03/17/14	State Tax - Room	9.54	
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