

INVOICE

Kayla Sneed
301 Jackson St
Richmond TX 77469

Room No. 0628
Arrival 09-20-23
Departure 09-23-23
Folio Window 1
Folio No. 1726383

Confirmation No. 3220729001

Group Name Congressional Black Caucus Foundation

Date	Description	Charges	Credits
09-20-23	Accommodation	272.00	
09-20-23	Lodging Sales Tax 15.95%	43.38	
09-21-23	Accommodation	272.00	
09-21-23	Lodging Sales Tax 15.95%	43.38	
09-22-23	Package Room	304.00	
09-22-23	Lodging Sales Tax 15.95%	48.49	
09-22-23	Destination Fee	10.00	
09-22-23	Destination Fee Sales Tax 15.95%	1.60	
09-23-23	Master Card XXXXXXXXXXXXX5591 XX/XX		994.85
Total		994.85	994.85

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you very much for staying with us, we hope to have the pleasure of your company in the future. If you were not Completely Satisfied with your stay, I would like to hear from you.

World of Hyatt Summary

Membership: XXXXXX164L
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 858.00
Redemption Eligible: 10.00

I can be reached at: jonathan.wheatley@hyatt.com

If you are not able to locate a personal belonging or feel that you may have left something behind we are happy to assist you with your search.
Please visit our partner website: ileftmystuff.com and use hotel code 82194

Summary Invoice, please see front desk for eligibility details.

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Grand Hyatt Washington
P.O. Box 420350
Washington, DC 20042-3350