

**BEST WESTERN Old Colony Inn**

1101 NORTH WASHINGTON ST

ALEXANDRIA, VA 22314

Phone: 703-739-2222

FAX: 703-549-2568

Account: 193446

Arrival: 06/14/15

Departure: 06/18/15

Room: 227

Centro de investigaciones y Asistencia en Tecnología y Diseño
del Estado de Jalisco A.C.

Avenida Normalistas #800 Colinas de la Normal
Guadalajara, Jalisco C.P. 44270 Mexico. CIA760825SU4

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
06/14/15	1 VISA	VISA/RM & TAX ONLY		(\$659.40)
06/14/15	2 ROOM CHARGE	#227 MICHEL BARBA, MARIA G	\$143.10	
06/14/15	3 STATE TAX	STATE TAX	\$8.59	
06/14/15	4 OCCUPANCY TAX	OCCUPANCY TAX	\$1.00	
06/14/15	5 CITY TAX	CITY TAX	\$12.16	
06/15/15	6 ROOM CHARGE	#227 MICHEL BARBA, MARIA G	\$143.10	
06/15/15	7 STATE TAX	STATE TAX	\$8.59	
06/15/15	8 OCCUPANCY TAX	OCCUPANCY TAX	\$1.00	
06/15/15	9 CITY TAX	CITY TAX	\$12.16	
06/16/15	10 ROOM CHARGE	#227 MICHEL BARBA, MARIA G	\$143.10	
06/16/15	11 STATE TAX	STATE TAX	\$8.59	
06/16/15	12 OCCUPANCY TAX	OCCUPANCY TAX	\$1.00	
06/16/15	13 CITY TAX	CITY TAX	\$12.16	
06/17/15	14 ROOM CHARGE	#227 MICHEL BARBA, MARIA G	\$143.10	
06/17/15	15 STATE TAX	STATE TAX	\$8.59	
06/17/15	16 OCCUPANCY TAX	OCCUPANCY TAX	\$1.00	
06/17/15	17 CITY TAX	CITY TAX	\$12.16	
BALANCE DUE:				\$0.00

Merchant ID 017010066995

Approval Code 291408

CC Code CCVS

Card Holder MARIA GRETTEL, MICHEL BARBA

CC Number XXXXXXXXXXXXX6231

Amount: \$659.40

X



TAXICAB RECEIPT

Time: _____

Date: 06/15/15

Origin of trip: Best Western

Destination: Gaylord Center

Fare: \$17.11 Sign: [Signature]



TAXICAB RECEIPT

Time: _____

Date: 06-15-1

Origin of trip: Gaylord

Destination: Best Western ALEX

Fare: \$16.25 Sign: Singh



TAXICAB RECEIPT

Time: _____

Date: 06-16-15

Origin of trip: Gaylord

Destination: Best Western

Fare: \$17.30 Sign: Bay



TAXICAB RECEIPT

Time: _____

Date: 06/16/15

Origin of trip: Best Western

Destination: Gaylord Center

Fare: \$16.50 Sign: [Signature]

& & & 428 & & &
GAYLORD NATIONAL
*** COCOA BEAN HOUSE ***

Donald Reagan Na
Terminal B
operated by Crew

15 JUN '15

15 JUN '15 01:49P GST

Starbuck
Cold Salad 8.50
Cash 20.00

Subtotal 8.75
Tax 0.86
Payment 9.63
Change Due 10.37

Thank You!!!

Give us a help
Feedback.com
1472.com

200 15 JUN '15

CHK 7487* GST 0
15 JUN '15 12:47 AM

1 COLD SAND/SALAD 8.50
1 HUMMUS 4.50

SUBTOTAL \$13.00
STARBUCKS \$13.00
TAX \$0.78
Total \$13.78
CASH \$20.00
CHANGE DUE \$6.22

----- Check Closed -----
15 JUN '15 12:47 PM

PLEASE COMPLETE FOR ROOM CHARGES

Page _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____