Holiday Inn

07-18-15

Eugenia Lugocervantes	Folio No.	:	Room No.	:	**2159**
Ley Iglesias 230	A/R Number	:	Arrival	:	**07-09-15**
Guadalajara	Group Code	:	Departure	:	**07-18-15**
Mex 45180	Company	:	Conf. No.	:	**60537623**
	Membership No.	:	Rate Code	:	**IDAVA**
	Invoice No.	:	Page No.	:	**2 of 2**

Date	Description	Charges	Credits
07-16-15	Tax - City Hotel	8.96	
07-17-15	*Accommodation	227.00	273.19
07-17-15	Tax - State Hotel	27.01	
07-17-15	Tax - City Hotel	10.22	
	Total	**2,216.16**	**2,197.64**
	Balance	**18.52**	

Guest Signature: ____________________

I have received the goods and / or services in the amount shown hereon. I agree that my liablity 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.

Holiday Inn Chicago Mart Plaza
350 W. Mart Center Drive
Chicago, IL 60654
Telephone: (312) 836-5000 Fax: (312) 222-9508

Au Bon Pain
ST# #000165
222 W Merchandise Mart
Chicago IL 60654
Office Catering Specialists 800-765-4227

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
http://WWW.AUBONPAIN.COM

Ticket #145097

2015-07-09 3:31 PM
000165 4 117 145097

2 Select 2 w Half	13.98
1/2 Thai Chix Wrap	
1/2 Waldorf Turk Wrp	
2 SOUP Sm	
MED ICE TEA	1.99
MED HOME LEMONADE	1.99
SOUP Sm	3.49
TO GO	21.45
Tax	2.25
Amount Due	$23.70
CASH	$24.00
Change	$.30

Considerad solo $12.00

ABP GUEST SURVEY dolage

Complete the guest survey:
REDEEM $1 OFF $5 PURCHASE
on your next visit

Visit:
www.aubonpainlistens.com
Enter Survey Code Below and present
this receipt to the cashier

SPECIAL OFFER

Bring this receipt back

TOMORROW for

$1 OFF
ANY WHOLE SALAD
(Excludes side salads.)

OFFER EXPIRES TOMORROW

Cannot be combined with other offers.

HOLIDAY INN
<> Merchants Cafe <>
350 W Mart Center Drive
Chicago IL 60654

1012 Arturo C

Tbl 9/6 Chk 494 Gst 1
Jul14'15 06:21PM

Merchnt Cafe

1 Bowl of Soup	8.00
Sub Total	8.00
Tax	0.84
TOTAL DUE	8.84

ROOM: ____________

TIP: ____________

TOTAL: ____________

Print: ____________

Signature: ____________

For your convenience, we are
providing the following
gratuity calculations
based on the pre-discount
subtotal of: $8.00

15% is $1.20
18% is $1.44
20% is $1.60

HOLIDAY INN
<> Merchants Cafe <>
350 W Mart Center Drive
Chicago IL 60654

1009 John K

Tbl 23/1 Chk 850 Gst 4
Jul18'15 09:11AM

solo tomar este consumo

Merchnt Cafe

**** Seat 1 ****

1 Eggs Benedict	17.25
1 Coffee	2.75
Sub Total	20.00
Tax	2.10
TOTAL DUE	22.10

**** Seat 2 ****

1 Garden Omelet	14.95
1 Coffee	2.75
Sub Total	17.70
Tax	1.86
TOTAL DUE	19.56

**** Seat 3 ****

1 Garden Omelet	14.95
1 Coffee	2.75
Sub Total	17.70
Tax	1.86
TOTAL DUE	19.56

**** Seat 4 ****

1 Garden Omelet	14.95
Sub Total	14.95
Tax	1.57
TOTAL DUE	16.52

***** All *****

Sub Total	70.35
Tax	7.39
TOTAL DUE	77.74

ROOM: ____________

TIP: 10.55

TOTAL: 88.29

Print: ____________

Signature: Eugenio

For your convenience, we are
providing the following
gratuity calculations
based on the pre-discount
subtotal of: $70.35

15% is $10.55
18% is $12.66
20% is $14.07

Chicago UNO #761
TEL:(312)321-1000 FAX:(312)321-1665

0418 Table 23 #Party 0
DAVID W SvrCk: 3 20:59 07/10/15
DINING ROOM

4-PATRICIA (Split)	0.00
1 SMALL DEEP DISH, numero uno (Split)	4.57
1 SMALL DEEP DISH, pesto 4chz (Split)	4.20
1 CAESAR SALAD (Split)	1.75
1 GOOSE I SEAS PIL (Split)	1.58
1 GOOSE GREEN PIL (Split)	1.57
1 UNO ALE PILSN (Split)	1.57
1 MATILDA REG (Split)	2.00

Sub Total: 17.24
Tax: 1.81
07/10 22:18 TOTAL: 19.05

Tip Not Included. Suggested tip amounts are provided for your convenience only.

15%	2.86
18%	3.43
20%	3.81

PLEASE PAY SERVER

Customer Comments online at:
www.unos.com/comments

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To provide feedback about your
visit, please contact me,
April Mcraven, Managing Partner
at 312-321-1000
****
Share your experience.
Review us on TripAdvisor at
www.tripadvisor.com/rateit-unos
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