



UNIVERSAL ORLANDO®

Paul Forrest
TS102UJ
United States

Room Number: 5023
Arrival Date: 08-19-16
Departure Date: 08-28-16
Confirmation Number: 16274050
Merchant Ref #:
Page No: 1 of 1

INFORMATION INVOICE

08-24-16

Date	Description			Charges	Credits
08-19-16	Room Accommodation			200.85	
08-19-16	Occ. Tax Local - 6%			12.05	
08-19-16	State Sales Tax - 6.5%			13.06	
08-20-16	Room Accommodation			200.85	
08-20-16	Occ. Tax Local - 6%			12.05	
08-20-16	State Sales Tax - 6.5%			13.06	
08-21-16	Room Accommodation			187.85	
08-21-16	Occ. Tax Local - 6%			11.27	
08-21-16	State Sales Tax - 6.5%			12.21	
08-22-16	Room Accommodation			187.85	
08-22-16	Occ. Tax Local - 6%			11.27	
08-22-16	State Sales Tax - 6.5%			12.21	
08-23-16	Mastercard	542812XXXXXX1715	08/18		1,960.49
08-23-16	Room Accommodation			187.85	
08-23-16	Occ. Tax Local - 6%			11.27	
08-23-16	State Sales Tax - 6.5%			12.21	
Total				1,085.91	1,960.49
Balance				-874.58	