



**WYNDHAM
RIVERFRONT
NEW ORLEANS**

701 Convention Center Boulevard
New Orleans, LA 70130
Tel: (504) 524-8200 Fax: (504) 524-0800

INFORMATION INVOICE

Arrival : 04-04-14
Departure : 04-07-14
Company Name :
**Karen Garza
United States**

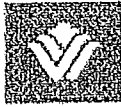
Folio / Invoice # : /
Reference # : XXXXXXXXXX
Room No. : 0523
Page No. : 1 of 1
Membership No. :
Conf. No. : 4816960
Cashier No. : 29
A/R Number :

Date	Description	Reference	Charges	Credits
04-04-14	Room Charge		205.00	
04-04-14	Occ Tax-State		14.35	
04-04-14	Occ Tax - Local		12.30	
04-04-14	City Bed Tax		1.00	
04-04-14	Tourism Support Assessment		3.59	
04-05-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036938	47.21	
04-05-14	Room Charge		205.00	
04-05-14	Occ Tax-State		14.35	
04-05-14	Occ Tax - Local		12.30	
04-05-14	City Bed Tax		1.00	
04-05-14	Tourism Support Assessment		3.59	
04-06-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036959	35.53	
04-06-14	Room Charge		205.00	
04-06-14	Occ Tax-State		14.35	
04-06-14	Occ Tax - Local		12.30	
04-06-14	City Bed Tax		1.00	
04-06-14	Tourism Support Assessment		3.59	
04-07-14	MasterCard	XXXXXXXXXXXX2697 XX/XX		791.46
Total			791.46	791.46

Balance

0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.



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INFORMATION INVOICE

Arrival : 04-04-14
Departure : 04-07-14
Company Name :
Karen Garza
United States

Folio / Invoice # : /
Reference # :
Room No. : 0523
Page No. : 1 of 1
Membership No. :
Conf. No. : 4816960
Cashier No. : 103
A/R Number :

Date	Description	Reference	Charges	Credits
04-05-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036938	47.21	
04-06-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036959	35.53	
Total			82.74	0.00
Balance				82.74

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701 Convention Center Boulevard
New Orleans, LA 70130
Tel: (504) 524-8200 Fax: (504) 524-0600

Karen Garza
United States

Date : 04-07-14
Time 09:38 AM
Room 0523
Conf No 4816960
Recpt No 179537

PAYMENT RECEIPT		
Date	Description	Amount
04-07-14	Visa	82.74USD

Guest Signature

Cashier 41



WYNDHAM®

Hotels and Resorts

Wyndham Riverfront Hotel
701 Convention Center Blvd.
New Orleans, LA 70130

Telephone: (504) 524-8200 Fax: (504) 524-0600

INFORMATION INVOICE

Arrival : 09-04-14
Departure : 09-04-14
Company Name :
Karen Garza
US

Folio / Invoice # : /
Reference # :
Room No. : 9008
Page No. : 1 of 1
Membership No. :
Conf. No. : 5507095
Cashier No. : 6
A/R Number :

Date	Description	Reference	Charges	Credits
09-04-14	Allow - Rm Svc Breakfast	Refund to guest	-82.74	
09-04-14	MasterCard	refund to guest XXXXXXXXXXXX2697 XX/XX		-82.74
Total			-82.74	-82.74
Balance				0.00

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Transactions Reports Accounts Employees Administration Help

Transaction Detail - General Information

[Return to Transaction List](#)

General Information Addendum History 1 of 4

Save Add Lines Dispute

Settlement Method Commercial Card
 Transaction Type Purchase
 Account Number *****2897
 Transaction Date 09/05/14
 Post Date 09/08/14
 MCC [REDACTED]
 Merchant WYNDHAM RIVERFRONT
 NEWORLEANS, LA, US
 Original Merchant WYNDHAM RIVERFRONT
 Parent Merchant WYNDHAM RIVERFRONT
 Exported
 Customer Code [REDACTED]
 Micro Reference [REDACTED]
 Authorization Number [REDACTED]
 Transaction ID [REDACTED]

Original Currency USD
 Original Amount (\$82.74)
 Tax \$0.00
 Settlement Currency USD
 Total (\$82.74)

Accounting Codes

Chart of Accounts SAP Focus
 G/L Account * [REDACTED]
 Cost Center [REDACTED]
 Internal Order None
 WBS Element None
 Functional Area None
 Fund None
 Grant None
 Business Area None

Transaction Custom Fields

Transaction Notes
 [REDACTED]
 3000 characters maximum

Item	Item Description	# of Units	Unit Price	Taxable	%	Total
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