



DOUBLETREE WEST FARGO, ND
 825 E BEATON DRIVE
 FARGO, ND 58078
 United States of America
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CARLSON, LEE

 866 WASHTENAW ST NE

 GRAND RAPIDS MI 49505
 UNITED STATES OF AMERICA

Room No: 209/NKR
 Arrival Date: 8/21/2019 7:09:00 PM
 Departure Date: 8/23/2019 7:59:00 AM
 Adult/Child: 1/0
 Cashier ID: RACHEL
 Room Rate: 104.55
 AL:
 HH # 411912934 GOLD
 VAT #
 Folio No/Che 100110 A

Confirmation Number: 86681404

DOUBLETREE WEST FARGO, ND 8/23/2019 7:58:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/21/2019	277023	INTERNET ACCESS	\$4.95
8/21/2019	277081	GUEST ROOM	\$104.55
8/21/2019	277081	STATE TAX	\$5.23
8/21/2019	277081	CITY/COUNTY TAX	\$2.61
8/21/2019	277081	OCCUPANCY TAX	\$3.14
8/22/2019	277236	*RESTAURANT	\$3.00
8/22/2019	277364	GUEST ROOM	\$104.55
8/22/2019	277364	STATE TAX	\$5.23
8/22/2019	277364	CITY/COUNTY TAX	\$2.61
8/22/2019	277364	OCCUPANCY TAX	\$3.14
8/23/2019	277453	AX *1004	(\$239.01)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	117313	MERCHANT ID	4410109011
CARD NUMBER	AX *1004	EXP DATE	12/21
TRANSACTION ID	277453	TRANS TYPE	Sale