Juan Francisco Larios Esparza

US

Arrival:	11-01-18
Departure:	11-05-18
Rm #:	2119
Folio #:	
Cashier:	425
Page #:	1 of 2
Invoice No	

INFORMATION INVOICE

Date	*Description*	*Reference*	*Debit*	*Credit*
11-01-18	Cash	Room + Tax		1,226.05
11-01-18	Room Charge		160.31	
11-01-18	Sales Tax @ 8.875%		14.23	
11-01-18	City Tax @ 5.875%		9.42	
11-01-18	Occupancy Tax		2.00	
11-01-18	Javits Center Tax		1.50	
11-01-18	Facility Fee		25.00	
11-01-18	Sales Tax Other		2.22	
11-01-18	City Tax Other		1.47	
11-02-18	Room Charge		272.31	
11-02-18	Sales Tax @ 8.875%		24.17	
11-02-18	City Tax @ 5.875%		16.00	
11-02-18	Occupancy Tax		2.00	
11-02-18	Javits Center Tax		1.50	
11-02-18	Facility Fee		25.00	
11-02-18	Sales Tax Other		2.22	
11-02-18	City Tax Other		1.47	
11-03-18	Room Charge		363.31	
11-03-18	Sales Tax @ 8.875%		32.24	
11-03-18	City Tax @ 5.875%		21.34	
11-03-18	Occupancy Tax		2.00	
11-03-18	Javits Center Tax		1.50	
11-03-18	Facility Fee		25.00	
11-03-18	Sales Tax Other		2.22	
11-03-18	City Tax Other		1.47	
11-04-18	Room Charge		160.31	
11-04-18	Sales Tax @ 8.875%		14.23	
11-04-18	City Tax @ 5.875%		9.42	
11-04-18	Occupancy Tax		2.00	
11-04-18	Javits Center Tax		1.50	
11-04-18	Facility Fee		25.00	
11-04-18	Sales Tax Other		2.22	
11-04-18	City Tax Other		1.47	

Total	1,226.05
Balance	0.00

228 W 47th Street, New York, N.Y. 10036 Tel: 212-840-5000 Fax: 212-596-6850
www.edisonhotelnyc.com

Benjamin Gonzalez Silvestre

US

Arrival:	11-01-18
Departure:	11-05-18
Rm #:	2028
Folio #:	
Cashier:	275
Page #:	1 of 1
Invoice No	

INFORMATION INVOICE

Date	*Description*	*Reference*	*Debit*	*Credit*
11-01-18	Cash	Room + Tax		1,226.05
		Total	0.00	
		Balance		-1,226.05

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. This folio also serves as a receipt of payment for services rendered.

Guest Signature: ______________________

Juan Francisco Larios Esparza

US

Arrival:	11-01-18
Departure:	11-05-18
Rm #:	
Folio #:	
Cashier:	275
Page #:	1 of 1
Invoice No	

INFORMATION INVOICE

Date	*Description*	*Reference*	*Debit*	*Credit*
11-01-18	Cash	Room + Tax		1,226.05
		Total	0.00	
		Balance		-1,226.05

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. This folio also serves as a receipt of payment for services rendered.

Guest Signature: ____________________

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NOTA: SE CONSIDERA EL TIPO DE CAMBIO DEL DIA 01 DE NOVIEMBRE 2018, FECHA EN LA QUE FUE CUBIERTO EL PAGO DE ACUERDO A LO SIGUIENTE:
340 DLSS * TIPO DE CAMBIO DEL DÍA $20.0258=$6,808.77

JUSTIFICACION		
NOTA DE VENTA	**BENEFICIARIO**	**IMPORTE**
S/N	**HOTEL EDISON NEW YORK CITY**	**$6,808.77**
HOSPEDAJE EN EL EXTRANJERO DEL 01 AL 04 DE NOVIEMBRE 2018, PARA ASISTIR A VISITA TÉCNICA A FÁBRICA DE HIELO SINTÉTICO (SE VISITAN DOS PLANTAS DE LA EMPRESA HOCKEY SHOT INC., LA PRIMERA EN ONTARIO CANADÁ Y LA SEGUNDA EN HARRISBURG, PENNSYLVANIA), CON EL OBJETIVO DE CONOCER LA TECNOLOGÍA RESPECTO DE LAS PISTAS DE HIELO SINTÉTICO, CARACTERÍSTICAS TÉCNICAS, COSTOS Y PROCESOS PARA DETERMINAR LA VIABILIDAD DE ADQUIRIR UNA PISTA PARA EL GOBIERNO DEL ESTADO, INSTALAR Y OPERAR EN EL FESTIVAL NAVIDEÑO, PARA EL C.P. JUAN FRANCISCO LARIOS ESPARZA, SECRETARIO DE ADMINISTRACIÓN. NOTA: SOLAMENTE SE CONSIDERA EL GASTO DEL HOSPEDAJE DEL DIA 01 Y 02 DE NOVIEMBRE 2018, EL DEL DÍA 03 Y 04 DE NOVIEMBRE 2018, FUE CUBIERTO POR UN TERCERO		