



HILTON GARDEN INN -LOS ANGELES MONTEBELLO
 801 N VIA SAN CLEMENTE
 MONTEBELLO, CA 90640
 United States of America
 TELEPHONE 323-724-5900 • FAX 323-724-3554
 Reservations
 www.hilton.com or 1 800 HILTONS

GONGALEZ, RENE
 221 E FREEMAN SQUARE
 MONTEBELLO CA 90640
 UNITED STATES OF AMERICA

Room No: 322/Q2RZ
 Arrival Date: 11/10/2016 2:25:00 PM
 Departure Date: 11/13/2016 8:53:00 AM
 Adult/Child: 1/0
 Cashier ID: BOBBIET
 Room Rate: 149.00
 AL:
 HH #
 VAT #
 Folio No/Che 323785 A

Confirmation Number: 3287245062

HILTON GARDEN INN -LOS ANGELES MONTEBELLO 3/8/2017 12:22:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/10/2016	2070435	GUEST ROOM	\$149.00
11/10/2016	2070435	OCCUPANCY TAX	\$14.90
11/10/2016	2070435	CITY LAND TARIFF	\$2.98
11/10/2016	2070435	CITY ENERGY TARIFF	\$1.49
11/11/2016	2070894	GUEST ROOM	\$149.00
11/11/2016	2070894	OCCUPANCY TAX	\$14.90
11/11/2016	2070894	CITY LAND TARIFF	\$2.98
11/11/2016	2070894	CITY ENERGY TARIFF	\$1.49
11/12/2016	2071257	GUEST ROOM	\$149.00
11/12/2016	2071257	OCCUPANCY TAX	\$14.90
11/12/2016	2071257	CITY LAND TARIFF	\$2.98
11/12/2016	2071257	CITY ENERGY TARIFF	\$1.49
11/13/2016	2071389	AX *1007	(\$505.11)
BALANCE			\$0.00

HANK YOU FOR STAYING AT THE HILTON GARDEN INN MONTEBELLO. WE HOPE YOU ENJOYED YOUR STAY WITH US.

CREDIT CARD DETAIL

APPR CODE	585853	MERCHANT ID	67736
CARD NUMBER	AX *1007	EXP DATE	08/20
TRANSACTION ID	2071389	TRANS TYPE	Sale

Handwritten:
 \$ 20,4812
 \$ 10,345.25

HOUSTON'S
(626)577-6001

Serv: JENNY J. 521 DOB: 10/30/2016
09:59 PM 10/30/2016
Table 12/1 6/60126

SALE

6291556

XXXXXXXXXX1027
Present: LOPEZ/RENE GONZALE
Entry method: S

Mail: 625752

Amount: \$47.96

- Gratuity: _____

Quick Guide on Total

15% = 7.19
18% = 8.63
20% = 9.59

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

PLEASE LEAVE SIGNED COPY

HOUSTON'S
(626)577-6001

Serv: JENNY J. 521 DOB: 10/30/2016
09:59 PM 10/30/2016
Table 12/1 6/60126

SALE

6291556

XXXXXXXXXX1027
Present: LOPEZ/RENE GONZALE
Entry method: S

Mail: 625752

Amount: \$47.96

- Gratuity: _____

Quick Guide on Total

15% = 7.19
18% = 8.63
20% = 9.59

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

PLEASE LEAVE SIGNED COPY

\$898.30

\$18.7304

0184

Server: MONICA T (#80) Rec:109
10/29/16 13:11, Swiped T: 73 Term: 8

RUBY'S DINER - CITADEL
100 CITADEL DR.
LOS ANGELES, CA
(323)887-9437
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1007
Name: RENE GONZALEZ LOPEZ
OO TRANSACTION APPROVED
AUTHORIZATION #: 528990
Reference: 1029010000184
TRANS TYPE: Credit Card SALE

CHECK : 39.03

TIP : .7

TOTAL : .7

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER!

0184

Server: MONICA T (#80) Rec:109
10/29/16 13:11, Swiped T: 73 Term: 8

RUBY'S DINER - CITADEL
100 CITADEL DR.
LOS ANGELES, CA
(323)887-9437
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1007
Name: RENE GONZALEZ LOPEZ
OO TRANSACTION APPROVED
AUTHORIZATION #: 528990
Reference: 1029010000184
TRANS TYPE: Credit Card SALE

CHECK : 39.03

TIP : .7

TOTAL : .7

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER!

\$ 731.04

\$ 18.7304