

GREENTREE PASADENA INN

400 S ARROYO PARKWAY
PASADENA, CA 91105
UNITED STATES

(626) 795-8401

INFO@GREENTREEINNPASADENA.COM
WWW.GREENTREEINNPASADENA.COM

C/O 10/31/2016 10:21 AM JC

000130

Registered To:

Haro, Jose

3) 112-6321

Room #	210-A
Conf #	EXP-746570342
Arrival	10/27/16
Departure	10/31/16
Room Type	K1-1 King Bed
Guests	1 / 0
Payment Acct	Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/27/16	Kakl	RC	ROOM CHRG REVENUE			\$103.20
10/27/16	Kakl	9	CITY OCCUPANCY TAX - 14%			\$15.68
10/28/16	Kakl	RC	ROOM CHRG REVENUE			\$103.20
10/28/16	Kakl	9	CITY OCCUPANCY TAX - 14%			\$15.68
10/29/16	EE	RC	ROOM CHRG REVENUE			\$111.20
10/29/16	EE	9	CITY OCCUPANCY TAX - 14%			\$16.90
10/30/16	EE	RC	ROOM CHRG REVENUE			\$87.20
10/30/16	EE	9	CITY OCCUPANCY TAX - 14%			\$13.25
10/31/16	JC	VS	PAYMENT VISA/MC		3437 - 205019	\$466.31
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Tipo de cambio \$18.7304 = \$8,734.1728

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C/O 10/31/2016 10:21 AM JC

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(112-6321

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 Room Type K1-1 King Bed
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X _____
 GUEST SIGNATURE

 Signature

HOUSTON'S
(626)577-6001

Server: JENNY J. 521
Table 12/1
Guests: 2
Reprint #: 1

Server: BOBBY B. 632
Table 201/1
Guests: 2
Reprint #: 1

10/30/2016
9:59 PM
60126

10/27/2016
10:24 PM
70034

000132

000133

SPICY TUNA ROLL 16.00
NEWCASTLE 8.00
SALMON 30.00
NEWCASTLE 8.00
CRISPY CHICKEN SANDWICH 18.00
NEWCASTLE 8.00

NEWCASTLE 8.00
NEWCASTLE 8.00
SPICY TUNA ROLL 16.00
NEWCASTLE 8.00
SALMON 30.00

Subtotal 88.00
Tax 7.92
Total 95.92

Subtotal 70.00
Tax 6.30
Total 76.30

Balance Due 95.92

Balance Due 76.30

Quick Guide on Total
15% = 14.39
18% = 17.27
20% = 19.18

Quick Guide on Total
15% = 11.45
18% = 13.73
20% = 15.26

JANA LEE
GENERAL MANAGER

JANA LEE
GENERAL MANAGER

ABM Parking
LAX Parking
LOT P2B
Los Angeles
Thank You
(310) 646 2911

TICKET

000134

Transaction Id 225800-30559
Ticket Nr 230246639
In 10/27/2016 8:32 PM
Out 10/27/2016 9:04 PM
Duration 00:32
Lane 27
Vehicle LPN EDLOVLY
ID: Cashier
Transient Parker \$ 3.00
Adjustments \$ 0.00
SubTotal \$ 3.00
Total Includes 10% City Tax \$ 3.00
CASH \$ 3.00
Change \$ 0.00

HOUSTON'S
(626) 577-6001

Server: JENNY J. 521
Table 12/1
Guests: 2
Reprint #: 1

10/30/2016
9:59 PM
60126

SPICY TUNA ROLL 16.00
NEWCASTLE 8.00
SALMON 30.00
NEWCASTLE 8.00
CRISPY CHICKEN SANDWICH 18.00
NEWCASTLE 8.00

Subtotal 88.00
Tax 7.92
Total 95.92

Balance Due 95.92

Quick Guide on Total
15% = 14.39
18% = 17.27
20% = 19.18

JANA LEE
GENERAL MANAGER

Tipo de cambio = \$1,807,5452
\$18-8443

HOUSTON'S
(626) 577-6001

Server: BOBBY B. 632
Table 201/1
Guests: 2
Reprint #: 1

10/27/2016
10:24 PM
70034

NEWCASTLE 8.00
NEWCASTLE 8.00
SPICY TUNA ROLL 16.00
NEWCASTLE 8.00
SALMON 30.00

Subtotal 70.00
Tax 6.30
Total 76.30

Balance Due 76.30

Quick Guide on Total
15% = 11.45
18% = 13.73
20% = 15.26

JANA LEE
GENERAL MANAGER

Tipo de cambio = \$1,422.8805
\$18.6485

ABM Parking
LAX Parking
LOT P2B
Los Angeles
Thank You
(310) 646 2911

TICKET

Transaction-Id 225800-30559
Ticket-Nr. 230246639
In: 10/27/2016 8:32 PM
Out: 10/27/2016 9:04 PM
Duration: 00:32
Lane: 27
Vehicle LPN EDLOVLY
ID: Cashier
Transient Parker \$ 3.00
Adjustments \$ 0.00
Sub Total \$ 3.00
Total Includes 10% City Tax \$ 3.00
CASH \$ 3.00
Change \$ 0.00

Tipo de cambio
\$18.6485 = \$55.9455

000135

HOUSTON'S
(626)577-6001

Server: JENNY J. 521 DOB: 10/30/2016
10:00 PM 10/30/2016
Table 12/1 6/60126

SALE

000136
6291557

VISA
Card #XXX:XXXXXXXXX3437
Magnetic card present:
Card Entry Method: S

Approval: 814057

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

Porto's Bakery & Cafe
8233 Firestone Blvd,
Downey, CA 90241
(562) 862-8888
www.portosbakery.com

1660 BRENDA M

000137

Tbl 85/1 Chk 4053 Gst 0
Oct28'16 01:49PM

DINE IN

1 potato ball	0.98
1 cheese/peppers -potato ball	1.29
1 rellenitos	0.99
1 crois tuna san	5.49
2 roastd pork sand	12.50
2 fountain drink	3.60
1 iced tea	1.80
CASH	50.00

FOOD/BEV	26.65
TAX	2.39
PAYMENT	29.04
Change Due	20.96

-----1660 Check Closed-----
-----Oct28'16 01:50PM-----

4053

Table: 85

*** THANK YOU FOR VISITING ***

HOUSTON'S
(626)577-6001

Server: JENNY J. 521 DOB: 10/30/2016
10:00 PM 10/30/2016
Table 12/1 6/60126

SALE

VISA 6291557
Card #XXXXXXXXXXXX3437
Magnetic card present:
Card Entry Method: S

Approval: 814057

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

Porto's Bakery & Cafe
8233 Firestone Blvd.
Downey, CA 90241
(562) 862-8888 000138
www.portosbakery.com

1660 BRENDA M

Tbl 85/1 Chk 4053 Gst 0
Jct28'16 01:49PM

DINE IN

1 potato ball 0.98
1 cheese/peppers -potato
ball 1.29
1 relenitos 0.99
1 crois tuna san 5.49
2 roasrd pork sand 12.50
2 fountain drink 3.60
1 iced tea 1.80
CASH 50.00

FOOD/BEV 26.65
TAX 2.39
PAYMENT 29.04
Change Due 20.96

-----1660 Check Closed-----
-----Oct28'16 01:50PM-----

4053

Table: 85

*** THANK YOU FOR VISITING ***

Tipo de cambio
\$18.8443 = \$903.7126

Tipo de cambio
\$18.8443 = \$547.2384