

Confirmation 00208227

No. Fare

\$ 114.00 Amount

Tip Amount \$ 0.00

\$ 0.00

Extra Promotion \$ 0.00

Discount Total Fare \$ 114.00

Pickup D Terminal#:

Pickup SAARINEN CIR

Address Sterling, VA, 20166

174 West Street Dropoff Address

Annapolis, MD, 21401 Pickup Date 7/29/2014 4:27:01

& Time PM

**Passengers** No.

OneWay Leg Auth-Code Checkin

Control

473664 Time

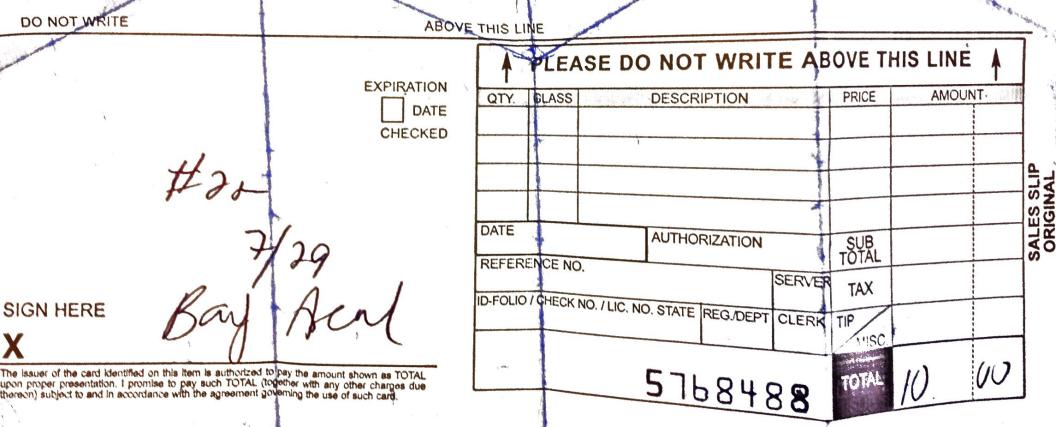
Number of Credit Card xxxxxxxxxxxxx5398

07/29/14 04:07:01

PM 648 PLEASE PROVIDE THIS PASS TO YOUR DRIVER WHEN BOARDING.

PLEASE NOTE, DRIVER GRATUITY IS NOT INCLUDED UNLESS SHOWN ABOVE.

Ticket Agent hmolina Printed Date 07/29/14 04:07:02 PM



date 30 / 7 / 2 received from \_\_\_\_\_ Taxi for payment of. money order cash amount due amount paid balance

014No.	158934
	\$ 12
	dollars
Annapolis	5 .
Credit Card	check #

from \_\_\_\_\_\_ to \_\_\_

signature \_\_\_\_\_



a DC250IWS



HT Srl Via Moscow, 13-Milano

VAT: 03924730967

**United States** 

INVOICE

Membership No.

A/R Number

Group Code

Company Name

Room No.

: 305

Arrival Departure : 07-29-14 : 08-01-14

Page No.

: 1 of 2

Folio No. Conf. No. : 176609

: 990363

Cashier No.

: 29

Date	Code	Description	Charges	Credits
07-29-14	1000	*Accommodation	139.00	
07-29-14	7100	MD State Sales Tax	8.34	
07-29-14	7101	Annapolis Room Tax	9.73	
07-30-14		John Barry Restaurant Beverage	4.78	
	Room# 30	05 : CHECK# 1670		
07-30-14	1000	*Accommodation	139.00	
07-30-14	7100	MD State Sales Tax	8.34	
07-30-14	7101	Annapolis Room Tax	9.73	
07-31-14	1000	*Accommodation	139.00	
07-31-14	7100	MD State Sales Tax	8.34	
07-31-14	7101	Annapolis Room Tax	9.73	
08-01-14	9010	Mastercard		475.99
	YYYYXXX	XXXXX5398 XX/XX		