



THE RITZ-CARLTON®
PENTAGON CITY

Russ Leach
4102 Orange St
Riverside, CA 92501
US

Room Number: 1224
Arrival Date: 11/10/09
Departure Date: 11/13/09
CRS Number: 85370476
Page No: 1 of 1

Guest Name: Mr Russ Leach

INVOICE

A/R No:
Folio No: 166571

11/13/09

| Date | Description | Charges | Credits |
|----------------|--------------------------------|-----------------|-----------------|
| 11/10/09 | Guest Room Charge | 399.00 | |
| 11/10/09 | Occupancy Tax (5.25%) | 20.95 | |
| 11/10/09 | VA Sales Tax (5%) | 19.95 | |
| 11/11/09 | Guest Room Charge | 399.00 | |
| 11/11/09 | Occupancy Tax (5.25%) | 20.95 | |
| 11/11/09 | VA Sales Tax (5%) | 19.95 | |
| 11/12/09 | Guest Room Charge | 349.00 | |
| 11/12/09 | Occupancy Tax (5.25%) | 18.32 | |
| 11/12/09 | VA Sales Tax (5%) | 17.45 | |
| 11/13/09 | Visa XXXXXXXXXXXX4432 XX/XX | | 1,264.57 |
| Total | | 1,264.57 | 1,264.57 |
| Balance | | 0.00 | |

Handwritten notes in the table:
439.90 (sum of 11/10/09 charges)
439.90 (sum of 11/11/09 charges)
384.47 (sum of 11/12/09 charges)