



12-02-25

[REDACTED]		Company : GUEST PAY	Conf. No. : [REDACTED]
[REDACTED]		Membership No. : PO [REDACTED]	Rate Code : IDU0G
[REDACTED]		Invoice No. : [REDACTED]	Page No. : 1 of 1

Date	Description	Charges	Credits
12-01-25	INTERNET booking	144.00	
12-01-25	Room Tax	8.64	
12-01-25	City Tax - Room	2.88	
12-01-25	Bed/Occupancy Room Tax	4.32	
12-02-25	American Express		159.84

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	159.84	159.84
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Balance	0.00
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Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites
 118 Sleep Inn Road
 Orangeburg, SC 29118
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