



Folio 1

Confirmation Number:
82364EE024741
Loyalty Level: Blue
Guests: 1/0
Nights: 1
GTD: VI-5443

Room Rate:

USD 79.99 per night

Total Estimated Stay Amount: USD 91.59

Date	Code	Description	Amount	Balance
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Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00	USD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



Invoice

Cobblestone Inn & Suites - Pine Bluffs
 607 Parsons Street
 Pine Bluffs WY 82082
 United States of America

Date of Charge	Charge Description	Charge Amount	Credit Amount
01/09/2026	Room Charge	\$85.49	
01/09/2026	T1 - County Lodging Tax	\$3.42	
01/09/2026	T3 - State Lodging Tax	\$2.56	
01/09/2026	T4 - Sales Tax	\$5.13	
01/10/2026	Visa PaymentXXXXXXXXXX5443		\$96.60
		Total Charge	\$96.60
		Total Credits	\$96.60
		Net Amount	\$85.49
		Balance	\$0.00
		T1 - County Lodging Tax	\$3.42
		T3 - State Lodging Tax	\$2.56
		T4 - Sales Tax	\$5.13

Thank you for staying with us! We look forward to seeing you again soon.
 pinebluffs@staycobblestone.com | 307-245-9300

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

REGULAR 15.4166
PRICE/GAL \$2.399

FUEL TOTAL \$ 36.98

TOTAL = \$ 36.98
*** REPRINT *** REPRINT *** REPRINT ***
DEBIT \$ 36.98

Terminal Seq Num: 955640
COMPLETION
Entry: CHIP
Batch: 36 Seq Num: 12
Term ID: 5
Workstation ID: 00
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