

MAIN STREET INN & BJ BISTRO

DATE: 8/28/15
 TIME: 9:31

MASTER FOLIO DEPOSITS
 FOR DEPOSITS 8/28/15 THRU 9/03/15

GUEST-NAME	CFOLIO-NO	RM-TYPE	ARRIVAL	ENTERED	AMOUNT	TYPE	COMMENT
SMITH JONES WEDDING	0002032		3/01/16	8/28/15	1350.00-	VS	VISA PAYMENT
BLUE BLUES SINGERS	0002033		3/01/16	8/28/15	500.00-	MC	MASTER CARD
GRAND TOTAL:					1850.00-		