



MAIN STREET INN & BJ BISTRO
 535 HARRISON AVE.
 PANAMA CITY, FL 32401
 850-747-0581

GUEST FOLIO

Guest: GARCIA, MARIA 12345 TENNESSEE STREET LITTLE ROCK, AR 72206 Company:	Folio: 2007	Checked In: 3/25/15 7:12pm
	Room: 115	Checked Out: 3/27/15 11:51am
	Rate: 199.00	Adults: 1 Children: 0
	Payment: VS VISA PAYMENT	

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
3/25/15	RM 115	ROOM CHARGE	219.00	219.00
3/25/15	RM 115	LODGING TAX CITY	25.04	244.04
3/25/15	RM 115	ROOM TAX STATE	14.02	258.06
3/25/15	RM 115	RESORT FEE	21.90	279.96
3/26/15	025211	RESTAURANT	57.30	337.26
3/26/15	RM 115	ROOM CHARGE	199.00	536.26
3/26/15	RM 115	LODGING TAX CITY	24.58	560.84
3/26/15	RM 115	ROOM TAX STATE	12.74	573.58
3/26/15	RM 115	RESORT FEE	19.90	593.48
3/27/15	*	VISA PAYMENT	593.48-	.00
			Balance Due:	.00