



**TUBAC**  
GOLF RESORT & SPA

Oliver Real  
Paseo De La Cava 30. Real De T  
Mexico

1 Otero Rd  
Tubac, AZ 85646  
520-398-2211/520-398-9261  
www.tubacgolfresort.com

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
107	183309	03/27/2019	03/28/2019	0.00
Master Folio				

Direct Bill: 441248075

Date	Room	Description / Voucher	Charges	Credits	Balance
03/27/2019	107	Resort Fee	22.00		22.00
03/27/2019	107	Sales Tax - 6.6%	1.45		23.45
03/27/2019	107	Guest Room Taxable	274.00		297.45
03/27/2019	107	Sales Tax - 6.6%			315.53
03/28/2019	107	American Express - ...4006 AP: 883456	18.08		315.53
		<b>Summary and Taxes</b>		315.53	0.00
		Room	274.00		
		Room Tax	19.53		
		Other Charges	22.00		
		<b>Total Charges</b>	<b>315.53</b>		
		Payments	-315.53		
		<b>Balance Due</b>	<b>0.00</b>		



RL  
03/28/2019 11:58 AM

X \_\_\_\_\_  
PAYMENT DUE UPON RECEIPT