

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



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

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%	18.08		315.53
03/28/2019	107	American Express -...400% AP: 883456		315.53	0.00

Summary and Taxes

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>

**PAGADO**  
**PROVAES**  
 PROCURADURIA FEDERAL

RL  
 03/28/2019 11:58 AM

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