



**Food Expense**

02/08/18	02/08/18	SHERATON MAHWAH F & B MAHWAH NJ #2401339DR01ZQNP9A	\$7.40
02/08/18	02/08/18	SHERATON MAHWAH F & B MAHWAH NJ #2401339DR01ZQNP9A	\$195.27
02/09/18	02/09/18	SHERATON MAHWAH F & B MAHWAH NJ #2401339DT0279ZKE3	\$48.65
02/09/18	02/09/18	SHERATON MAHWAH F & B MAHWAH NJ #2401339DT0279ZKB0	\$26.39
02/09/18	02/09/18	SHERATON MAHWAH MAHWAH NJ #2401339DT025VDG94	\$53.28
02/09/18		SHERATON MAHWAH #...6872	\$184.06

**Hotel Expense  
Total -**

**Room 1**

SHERATON MAHWAH  
1 International Boulevard  
Mahwah, NJ 07495  
United States  
Tel: 201-529-1660 Fax: 201-529-4709



Ryan Micheletti

Page Number : 3 Invoice Nbr : 256689  
 Guest Number : 1041784  
 Folio ID : A  
 Arrive Date : 07-FEB-18 17:30  
 Depart Date : 09-FEB-18 09:24  
 No. Of Guest : 1  
 Room Number : 1620  
 Club Account :

Date	Room & Tax	Food & Bev	Telephone	Other	Other	Total	Payment
02-08-2018	165.06	31.25	0.00	0.00	0.00	196.31	0.00
02-09-2018	0.00	27.39	0.00	0.00	0.00	27.39	-452.00
<b>Total</b>	<b>330.12</b>	<b>76.34</b>	<b>0.00</b>	<b>0.00</b>	<b>45.54</b>	<b>452.00</b>	<b>-452.00</b>

**Room 2**

SHERATON MAHWAH  
 1 International Boulevard  
 Mahwah, NJ 07495  
 United States  
 Tel: 201-529-1660 Fax: 201-529-4709



Rya N Micheletti

Page Number : 3 Invoice Nbr : 256820  
 Guest Number : 1041782  
 Folio ID : A  
 Arrive Date : 07-FEB-18 17:28  
 Depart Date : 11-FEB-18 07:40  
 No. Of Guest : 1  
 Room Number : 1622

I agreed to pay all room & incidental charges.

As a Starwood Preferred Guest, you could have earned 1274 Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Other	Other	Total	Payment
02-07-2018	165.06	0.00	0.00	0.00	0.00	165.06	0.00
02-08-2018	165.06	6.40	0.00	0.00	20.00	191.46	0.00
02-09-2018	165.06	26.13	0.00	0.00	65.90	257.09	0.00
02-10-2018	165.06	0.00	0.00	0.00	0.00	165.06	0.00
02-11-2018	0.00	0.00	0.00	0.00	0.00	0.00	-778.67
<b>Total</b>	<b>660.24</b>	<b>32.53</b>	<b>0.00</b>	<b>0.00</b>	<b>85.90</b>	<b>778.67</b>	<b>-778.67</b>

**Room 3 (2 nights)**

02/09/18	SHERTON MAHWAH #...6872	\$309.84
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