5200 E. University, Odessa, TX 79762 Tel: 432-368-5885 Fax: 432-362-8958

Reservation Number 2964987

Send to **01-City of Odessa**

,

Phone

Group	01-City of Odessa	**Arrival Date**	**Departure Date**
		7/6/21	7/6/21

Client Number: 0

Invoice Number 3379282

Trans Date	Description	Voucher	Amount
Charges			
7/6/21	Banquet Coffee Break	119827 1	182.00
7/6/21	Banquet Food	119827 1	100.00
7/6/21	Banquet Food	119827 1	1,125.00
7/6/21	Banquet Room Rental	119827 1	400.00
7/6/21	Function Room Service Charge	119827 1	80.00
7/6/21	Banquet Service Charge	119827 1	281.40
	Total Charges		2,168.40
		Balance Due:	**2,168.40**

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____