



MARRIOTT

BLOOMINGTON - NORMAL MARRIOTT

GUEST FOLIO

430	RENDON/ANDRES	129.00	09/23/19	DUPLICATE	9:57	5025
ROOM	NAME	RATE	DEPART	TIME		ACCT#
KING	XXX		09/22/19			
TYPE	XXX NE		ARRIVE	TIME		
	11111					
ROOM	ADDRESS	VSXXXXXXXXXXXX4540				MB#:
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/22	ROOM 430, 1	129.00		
09/22	CITY TAX 430, 1	7.74		
09/22	ST TAX 430, 1	7.28		
09/23	CCARD-VS VSXXXXXXXXXXXX4540		144.02	
				.00



MARRIOTT

BLOOMINGTON - NORMAL MARRIOTT
 201 BROADWAY AVE
 NORMAL IL 61761
 PH# 309-862-9000 FAX# 309-862-9001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Iguana Bistro Cafe

517 Halsted St Chicago IL 60642
(312) 432-0653

121 E. Beaufort St.
Normal, IL 61761
Phone: 309.888.ZONE

Date: 09/22/19 Time: 03:42 pm

Order #: 172

Server: Angela16

Guest: 1

Table #: 25

Name:

Payment #: 98819

Transaction ID: CH172

Merchant ID: 777326432021

XXXXXXXXXX Visa

CHIP

Auth Code: 044716

Ref: 926520800692

Total: \$14.19

Visa \$14.19

Tip : \$2.29

Total : \$16.48

Application Label: VISA DEBIT

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03602000

TSI: 6800

ARC: 00

CVM: SIGN

Customer

DINE IN 281

Sunday, September 22nd, 2019 10:21pm

INS TORE

- (1) BBQ Chicken \$7.50
- (1) Fountain Drink \$1.75
- (1) Cheesy Tots \$2.75
- (1) Hot Box w/Tots (\$2.25)

Your Server: Maile

SUBTOTAL \$12.00
SAVINGS (\$2.25)
TAX \$1.04
TIP \$0.00
GRAND TOTAL \$10.79
CREDIT AUTHORIZED Visa (\$10.79)

DUE \$0.00

Customer Dinein/out Receipt 22 receipt

Subway#55685-0 Phone 3092689800
11 Uptown Circle
Suite 100, IL, 61761
Served by: 1999 9/23/2019 4:35:06 pm
Term ID-Trans# 1/A-496654

Qty	Size Item	Price
1	12" Chicken Bcn Ranch Sub	7.79
	Sub Total	7.79
	General Sales Tax (10.75%)	0.84
	Total (Eat In)	8.63
	Credit Card	8.63
	Change	0.00

Place Your Next Order Online

order.subway.com

For this location enter Zip Code 61761

Download the Subway App- app.subway.com

Password: ordernow

Approval No: 063517

Reference No: 926621863418

Card Issuer: Visa

Account No: *****

Acquired: Contact_EMV

Amount: \$8.63

Application: VISA DEBIT

AID: A0000000031010

TVR: 8080008000

TSI: 6800

Date/Time: 9/23/2019 4:35:06 PM