

# Receipt

Hotels.com itinerary: 72632383883673

Purchase date: Aug 14, 2023

*Hotel*

*Sep'*

*10, 11*

## Booking details

Four Seasons Beijing

48 Liang Ma Qiao Road, Chaoyang District, Beijing, 100125 China

Check-in: Sep 10, 2023

Check-out: Sep 12, 2023

1 room x 2 nights

Premier Room, 1 King Bed (Skyline View)

Booked for: Diana Bajrami

## Payment details

Room price

Sun, Sep 10

\$257.96

Mon, Sep 11

\$257.96

Taxes & Fees

\$85.64

Total

**\$601.56**

Paid

[Visa 6509]

# Receipt

Hotels.com itinerary: 72632429433042

Purchase date: Aug 14, 2023

1416

## Booking details

Four Seasons Beijing

48 Liang Ma Qiao Road, Chaoyang District, Beijing, 100125 China

Check-in: Sep 14, 2023

Check-out: Sep 16, 2023

1 room x 2 nights

Premier Room, 1 King Bed (Skyline View)

Booked for: Diana Bajrami

## Payment details

Room price

Thu, Sep 14

\$254.85

Fri, Sep 15

\$254.85

Taxes & Fees

\$84.60

Total

**\$594.30**

Paid

[Visa 6509]



# Account Statement

Creation Date Friday, October 6, 2023

Company: PERALTA COMMUNITY COLLEGE  
 Cardholder: Jannett Jackson  
 Account Ending: XXXX-XXXX-XXXX-7314

Bank Name: Zions Bank 5127  
 Card Type: Purchasing  
 Credit Limit: USD 20000.00  
 Billing Cycle: 9/1/2023 to 9/30/2023  
 Statement Status: New

Trans Date	Posting Date	Description/Merchant	Tax Amt	Tax2 Amt		Billed Amount (USD)
9/11/2023	9/12/2023	Ums*wagas Shanghaishi Ref# 74346523255000088670741 Supplier Loc Shanghaishi, US	0.00	0.00	55.00 CNY	7.50
9/11/2023	9/12/2023	Miscellaneous Fee Ref# 23255000000000000001327	0.00	0.00		0.23
9/12/2023	9/13/2023	Four Seasons Hotel Bj Belj Ref# 74938083256014202907317 Supplier Loc Beijing, US	0.00	0.00	5197.12 CNY	713.28
9/12/2023	9/13/2023	Miscellaneous Fee Ref# 23256000000000000001391	0.00	0.00		21.40
9/14/2023	9/15/2023	Ezcatercorporate Cate 800- Ref# 24492153257715872144006 Supplier Loc 800-488-1803, MA, US	0.00	0.00		559.35
		Item Description Item Prod Code Qty UOM Unit Cost Line Cost				
		CORPORATEEGGS 141887087 CRAMBLER 20.00 PERSON 15.99 319.80				
9/14/2023	9/15/2023	Yuanyangxinhejudiango Han Ref# 74938083258512903136258 Supplier Loc Hangzhou, US	0.00	0.00	3304.80 CNY	454.42
9/14/2023	9/15/2023	Miscellaneous Fee Ref# 23258000000000000002503	0.00	0.00		13.83
9/16/2023	9/17/2023	Four Seasons Hotel Bj Belj Ref# 74938083260014202767418 Supplier Loc Beijing, US	0.00	0.00	4961.34 CNY	683.42
9/16/2023	9/17/2023	Miscellaneous Fee Ref# 23280000000000000004992	0.00	0.00		20.50
9/28/2023	9/29/2023	Waterfront Hotel Events 51 Ref# 24943003271400529000018 Supplier Loc 510-836-3800, CA, US	0.00	0.00		5,750.00



Ms. Jannett Jackson

Room No. : 2506  
 Arrival : 09/10/23  
 Departure : 09/12/23  
 Page No. : 1 of 2  
 Folio No. : 119542  
 User : FOLUCYC

INFORMATION INVOICE

Member Number :  
 A/R Number :  
 Group Code :  
 Company Name : EXPEDIA

09/12/23

Date	Detail	Reference	Charges CNY	Payment CNY
09/10/23	Room Service Dinner	Room# 2506 : CHECK# 0127555 [10273800]	317.40	
09/10/23	Room Charge (X)	[NA Room]	2,092.50	
09/10/23	Service Charge Room	[Add: 10%.(B)]	209.25	
09/10/23	Room Charge 6% VAT	[Add: 6%.(S1)]	138.11	
09/11/23	Room Charge (X)	[NA Room]	2,092.50	
09/11/23	Service Charge Room	[Add: 10%.(B)]	209.25	
09/11/23	Room Charge 6% VAT	[Add: 6%.(S1)]	138.11	
09/12/23	CC - Visa Card			5,197.12
<b>Total</b>			<b>5,197.12</b>	<b>5,197.12</b>
<b>Balance</b>			<b>0.00 CNY</b>	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.



中国北京朝阳区亮马桥路48号  
 NO.48, LIANG MA QIAO ROAD, CHAOYANG DISTRICT, BEIJING 100125, P.R CHINA  
 TEL: (86 10) 5695 8888 FAX: (86 10) 5695 8889 www.fourseasons.com



Ms. Jannett Jackson

Room No. : 2506  
Arrival : 09/10/23  
Departure : 09/12/23  
Page No. : 2 of 2  
Folio No. : 119542  
User : FOLUCYC

INFORMATION INVOICE

Member Number :  
A/R Number :  
Group Code :  
Company Name : EXPEDIA

09/12/23

Date	Detail	Reference	Charges CNY	Payment CNY
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Guest Signature \_\_\_\_\_



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Dr. Jannett Jackson

Room No. : 2206  
 Arrival : 09/14/23  
 Departure : 09/16/23  
 Page No. : 1 of 2  
 Folio No. :  
 User : FORILLAT

INFORMATION INVOICE

Group Code  
 Company Name : EXPEDIA

09/16/23

Date	Detail	Reference	Charges CNY	Payment CNY
09/14/23	Package Room Charge	[NA Pkg. Trx]	1,957.50	
09/14/23	Service Charge Room	[Add: 10%.(B)]	195.75	
	Charge 6% VAT	[Add: 6%.(S1)]	129.20	
	Room Charge (X)	[NA Room] Jackson Jannett #2206=>Jackson Jannett #2206	170.00	
09/14/23	Service Charge Room	[Add: 10%.(B)] Jackson Jannett #2206=>Jackson Jannett #2206	17.00	
09/14/23	Room Charge 6% VAT	[Add: 6%.(S1)] Jackson Jannett #2206=>Jackson Jannett #2206	11.22	
09/15/23	Room Charge (X)	[NA Room] Jackson Jannett #2206=>Jackson Jannett #2206	170.00	
09/15/23	Service Charge Room	[Add: 10%.(B)] Jackson Jannett #2206=>Jackson Jannett #2206	17.00	
	Room Charge 6% VAT	[Add: 6%.(S1)] Jackson Jannett #2206=>Jackson Jannett #2206	11.22	
09/15/23	Package Room Charge	[NA Pkg. Trx]	1,957.50	
09/15/23	Service Charge Room	[Add: 10%.(B)]	195.75	
09/15/23	Room Charge 6% VAT	[Add: 6%.(S1)]	129.20	
<b>Total</b>			<b>4,961.34</b>	<b>0.00</b>
<b>Balance</b>			<b>4,961.34 CNY</b>	