

The Westin Book Cadillac Detroit
Anthony Butts
(armbill)

Washtenaw Community College - Account N° 10006

INVOICE

*** Summary of Charges ***

16-Mar-10 9:46 AM

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Individual Guest Charges

Room Charges	1,788.00
Room Tax	160.92
Food and Beverage	25.20
Parking	80.00
Telephone and Internet	8.43

Total Individual Guest Charges	2,062.55
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Room Chgs Posted to Master

Room Charges	298.00
Room Tax	-184.97

Total Room Chgs Posted to Master	113.03
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Banquets and Catering

Food	1,944.00
Room Rental	700.00
Service Charge	607.74
Tax	210.11

Total Banquets and Catering	3,461.85
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AV/Other Banquet Charges

Internet	250.00
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Total AV/Other Banquet Charges	250.00
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Payments to Master

Payments -5,887.43

Total Payments to Master -5,887.43

*** Total Amount ***	0.00
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spa¹⁹
24grille

Date: Mar05'10 08:46PM
Card Type: MC
Acct #: XXXXXXXXXXXXX9585
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C002332131446
Exp Date: XX/XX
Auth Code: 753357
Check: 4688
Table: 90/1
Server: 1019 JAMES Z

Subtotal: 4023.87

Tip: — 0 —

Total: 4023.87

Signature: [REDACTED]

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

FOR March 5, 2010
WCC Board of Trustees
Retreat (dinner)