



108 Chestnut Street • Toronto, ON M5G 1R3  
 Phone (416) 977-5000 • Fax (416) 977-9513  
 Reservations: 1-800-222-TREE or  
 www.torontodowntown.doubletree.com

Name & Address

Angeles, Ximena  
 FIFOMI  
 PUENTE DE TECAMACHALCO 26  
 11000 MEXICO CITY, MX  
 MEXICO

Room: 510/NDR  
 Arrival Date: 3/2/2016 9:18:00 PM  
 Departure Date: 3/5/2016

Adult/Child: 2/0  
 Room Rate: 199.00

Rate Plan: LV7  
 HH #: 289467506 PLUE  
 AL:  
 Car:

*Folio*



Confirmation Number: 81021895

3/5/2016

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
3/2/2016	GUEST ROOM	ZUKH	785720	\$199.00		
3/2/2016	HST - ROOM	ZUKH	785720	\$25.87		
3/2/2016	DMP - DST MKT PRGM	ZUKH	785720	\$5.30		
3/2/2016	HST - DST MKT PRGM	ZUKH	785720	\$0.68		
3/3/2016	GUEST ROOM	ZUKH	786553	\$199.00		
3/3/2016	HST - ROOM	ZUKH	786553	\$25.87		
3/3/2016	DMP - DST MKT PRGM	ZUKH	786553	\$5.30		
3/3/2016	HST - DST MKT PRGM	ZUKH	786553	\$0.68		
3/4/2016	GUEST ROOM	ZUKH	787340	\$199.00		
3/4/2016	HST - ROOM	ZUKH	787340	\$25.87		
3/4/2016	DMP - DST MKT PRGM	ZUKH	787340	\$5.30		
3/4/2016	HST - DST MKT PRGM	ZUKH	787340	\$0.68		
3/5/2016	CASH	SADE	787527		(\$692.55)	
	**BALANCE**					\$0.00

You have earned approximately 4409 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Noches del 2 al 4  
 se compaenito  
 Total 692.55  
 Karen = 346.27

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	3/5/2016	209027 A
ESTABLISHMENT NO. & LOC.	AUTHORIZATION	INITIAL
CARD MEMBER'S SIGNATURE	PURCHASES & SERVICES	
X	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	-692.55



→ 346.27

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



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Name & Address

MONROY ITURBIDE, KAREN  
 FIFOMI  
 PUENTE DE TECAMACHALCO 26  
 11000 LOMOS DE CHAPOLTEPEC, --  
 MEXICO

Room 1511/NKR  
 Arrival Date 3/5/2016 7:15:00 PM  
 Departure Date 3/10/2016

Adult/Child 2/0  
 Room Rate 279.00

Rate Plan: LV2  
 HH #  
 AL  
 Car:

*Folio*

Confirmation Number: 86635310



3/10/2016

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
3/5/2016	Advance Deposit	GIKO	787668		(\$1,550.00)	
	CASH					
3/5/2016	GUEST ROOM	ZUKH	787807	\$279.00		
3/5/2016	HST - ROOM	ZUKH	787807	\$36.27		
3/5/2016	DMP - DST MKT PRGM	ZUKH	787807	\$7.43		
3/5/2016	HST - DST MKT PRGM	ZUKH	787807	\$0.95		
3/6/2016	GUEST ROOM	ROCR	788648	\$279.00		
3/6/2016	HST - ROOM	ROCR	788648	\$36.27		
3/6/2016	DMP - DST MKT PRGM	ROCR	788648	\$7.43		
3/6/2016	HST - DST MKT PRGM	ROCR	788648	\$0.95		
3/7/2016	GUEST ROOM	ZUKH	789540	\$279.00		
3/7/2016	HST - ROOM	ZUKH	789540	\$36.27		
3/7/2016	DMP - DST MKT PRGM	ZUKH	789540	\$7.43		
3/7/2016	HST - DST MKT PRGM	ZUKH	789540	\$0.95		
3/8/2016	GUEST ROOM	ZUKH	790529	\$279.00		
3/8/2016	HST - ROOM	ZUKH	790529	\$36.27		
3/8/2016	DMP - DST MKT PRGM	ZUKH	790529	\$7.43		
3/8/2016	HST - DST MKT PRGM	ZUKH	790529	\$0.95		
3/8/2016	AX *4001	ZUKH	791019		(\$1,294.60)	
3/10/2016	Advance Deposit	DGANGEHEI	787668	\$1,226.36		
	CASH					
3/10/2016	SMALL BALANCE	DGANGEHEI	792413		(\$0.01)	
	CLEAR ALLOWANCE					
	**BALANCE**					(\$323.65)



*Factura noches del  
 5 al 8  
 \$1,294.60  
 ya pagado*

ACCO		DATE OF CHARGE	FOLIO NO./CHECK NO. 182405 B
CARD		AUTHORIZATION	INITIAL
ESTA	FOR PAYMENT	FEES & SERVICES	
		TAXES	
		TIPS & MISC.	
CAR		TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT



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Adult/Child 2/0  
 Room Rate 279.00

Rate Plan: LV2  
 HH #  
 AL  
 Car:

*Folio*



Confirmation Number: 86635310

3/10/2016

DATE	DESCRIPTION	ID	REF NO	CHARGE	CREDITS	BALANCE
3/9/2016	GUEST ROOM	ZUKH	791697	\$279.00		
3/9/2016	HST - ROOM	ZUKH	791697	\$36.27		
3/9/2016	DMP - DST MKT PRGM	ZUKH	791697	\$7.43		
3/9/2016	HST - DST MKT PRGM	ZUKH	791697	\$0.95		
	**BALANCE**					\$323.65

Noche 9 al 10 marzo  
 \$323.65



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO/CHECK NO. 182405 C
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE <b>X</b>	TOTAL AMOUNT	

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PAYMENT DUE UPON RECEIPT