



**EMBASSY SUITES
HOTELS®**

SW Assoc of CJ 2016
ATTN: DR. RICK HELFERS
3900 UNIVERSITY BOULEVARD
TYLER, TX 75799

ORIGINAL DATE: 10/15/2016

INVOICE NUMBER: 9177856
CUSTOMER ID: SAC

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE EMBASSY SUITES
OKLAHOMA CITY.

GUEST ROOM CHARGES	0.00
FOOD AND BEVERAGE CHARGES	11,485.65
MISCELLANEOUS	0.00
SUBTOTAL	11,485.65
PAYMENTS, DEPOSITS & ADJUSTMENTS	0.00

TOTAL: 11,485.65

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
EMBASSY SUITES OKLAHOMA CITY.

"PLEASE REMIT TO": 741 N. PHILIPS AVENUE OKLAHOMA CITY OK 73104 TEL 405-239-3900

ORIGINAL

ORIGINAL DATE: 10/15/2016

EMBASSY SUITES OKLAHOMA CITY
 STATEMENT OF FOOD & BEVERAGE CHARGES
 SW Assoc of CJ 2016

PAGE 1

DATE	REFERENCE	LOCATION	TOTAL
10/14/2016	326195	BANQUETS - BREAK	693.00
10/14/2016	326196	BANQUETS - MISC	25.00
10/14/2016	326197	BANQUETS - SERVICE CHARGE	165.14
10/14/2016	326198	BANQUETS - FOOD TAX	73.97
10/14/2016	326199	BANQUETS - RECEPTION	480.00
10/14/2016	326200	BANQUETS - SERVICE CHARGE	110.40
10/14/2016	326201	BANQUETS - FOOD TAX	49.45
10/14/2016	326202	BANQUETS - RECEPTION	600.00
10/14/2016	326205	BANQUETS - bar LABOR FEE	100.00
10/14/2016	326206	BANQUETS - SERVICE CHARGE	138.00
10/14/2016	326207	BANQUETS - FOOD TAX	70.19
10/14/2016	326408	BANQUETS - BREAK	1,313.00
10/14/2016	326409	BANQUETS - BREAK	384.00
10/14/2016	326410	BANQUETS - AV RENTAL	25.00
10/14/2016	326411	BANQUETS - SERVICE CHARGE	396.06
10/14/2016	326412	BANQUETS - FOOD TAX	177.39
10/14/2016	326413	BANQUETS - AV RENTAL	150.00
10/14/2016	326414	BANQUETS - SERVICE CHARGE	34.50
10/14/2016	326415	BANQUETS - FOOD TAX	15.45
10/14/2016	326418	BANQUETS - AV RENTAL	150.00
10/14/2016	326419	BANQUETS - SERVICE CHARGE	11.50
10/14/2016	326420	BANQUETS - FOOD TAX	15.45
10/14/2016	326421	BANQUETS - AV RENTAL	50.00
10/14/2016	326422	BANQUETS - SERVICE CHARGE	34.50
10/14/2016	326424	BANQUETS - FOOD TAX	5.15
10/14/2016	326427	BANQUETS - AV RENTAL	3,500.00
10/14/2016	326428	BANQUETS - SERVICE CHARGE	805.00
10/14/2016	326432	BANQUETS - FOOD TAX	360.54
10/15/2016	326433	BANQUETS - BREAK	1,140.00
10/15/2016	326434	BANQUETS - SERVICE CHARGE	262.20
10/15/2016	326435	BANQUETS - FOOD TAX	117.43
10/15/2016	326436	BANQUETS - AV RENTAL	25.00
10/15/2016	326437	BANQUETS - SERVICE CHARGE	5.75
10/15/2016	326438	BANQUETS - FOOD TAX	2.58

TOTAL 0.00 0.00 0.00 11,485.65

HILTON

- 386.00
 11,849.65