

Hotel Activity



Back Office Data
ABC CORPORATION

Invoice dates from 05/01/2017 to 05/15/2017

Traveler Name	Rec Loc	Hotel Property	Location	Check-in Date	Room Type	# of Nights	# of Rooms	Booked Rate	Total Cost
Account: ABCX – ABC CORPORATION									
JOB/DEPT: 592087									
MOUSE/MINNIE	M37R1I	COURTYARD LYNDHURST	LYNDHURST, NJ	05/10/2017	REG	2	1	\$180.90	\$361.80
JOB/DEPT 592087Subtotal:						2	1		\$361.80
JOB/DEPT: NONE									
POTTER/HARRY	QGV27Y	HX LAS CRUCES I-25	LAS CRUCES, NM	05/21/2017	A0C	1	1	\$99.00	\$99.00
JOB/DEPT NONESubtotal:						1	1		\$99.00
Account TECHNO Subtotal:						3	2		\$460.80
Report Totals:						3	2		\$460.80