



Amanda McNelly	Folio No.	Room No.	1213
3010 Lyndon B Johnson Fwy	A/R Number	Arrival	07-07-25
Dallas	Group Code	Departure	07-09-25
United States	Company	Conf. No.	49754196
	Membership No.	Rate Code	IKB00
	Invoice No.	Page No.	1 of 1

Date	Description	Charges	Credits
07-07-25	Parking	15.00	
07-08-25	Parking	15.00	
07-09-25	Visa XXXXXXXXXXXX3953 XX/XX		30.00

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Total	30.00	30.00
Balance		0.00

Guest Signature: _____

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Philadelphia Airport Stadium Area
2033 Penrose Ave, Philadelphia PA 19145
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