

INVOICE

Hunter College CUNY
425 East 25th Street, Box 615
New York NY 10010
United States

Guest Name Hunter College - DB Block,
Company Name National Center for the Study of
 Collect
Group Name Hunter College - DB Block

Room No.	9009	AR No.	HUNTER-S
Arrival	03-15-24	Invoice No.	40686
Departure	03-21-24	Cashier No.	416
Confirmation No.	288928656	Custom Ref.	
Folio No.	352435	Page No.	1 of 1

Date	Description	Additional Information	Charges	Credits
03-18-24	Room Charge	Routed From Apkarian Jake Of Room #0827	249.00	
03-18-24	Room Charge	Routed From Slinn Sara Of Room #1107	249.00	
03-19-24	Room Charge	Routed From Lacey Alexandra Of Room #0719	249.00	

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waved and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total Charges	747.00	
Total Credits		0.00
Balance		747.00