



13696 East Iliff Place • Aurora, CO 80014
Phone (303) 337-2800 • Fax (303) 337-9691
Reservations
www.doubletree.com or 1-800-222-TREE

Name & Address

SALAS, JULIO
13696 GET
AURORA CO 80014
UNITED STATES OF AMERICA

Room 602/NK1DX
Arrival Date 12/12/2023 1:16:00 PM
Departure Date 12/14/2023

Adult/Child 1/0
Room Rate 99.00

Rate Plan: P01
HH #
AL:
Car:

~~\$3,935.42~~

37601

Confirmation Number: 84669797

12/14/2023

T.C.
17.41

\$3,941.44

Hilton

W
WALDORF ASTORIA

L X R

CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

DOUBLETREE

TAPESTRY
COLLECTION

EMBASSY
SUITES

TEMPO

MOITO

Hilton
Garden Inn

Hampton

tru

HOMWOOD
SUITES

HOME2
SUITES

Hilton
Grand Vacations

Hilton
HONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/12/2023	2911017	GUEST ROOM	\$99.00
12/12/2023	2911017	CITY TAX	\$8.08
12/12/2023	2911017	STATE TAX	\$4.21
12/12/2023	2911017	DESTINATION MARKETING FEE	\$2.00
12/13/2023	2911488	GUEST ROOM	\$99.00
12/13/2023	2911488	CITY TAX	\$8.08
12/13/2023	2911488	STATE TAX	\$4.21
12/13/2023	2911488	DESTINATION MARKETING FEE	\$2.00
12/14/2023	2911606	MC *8533 REF=0000620012-00822974 CHIP 05 Application Label: Mastercard TC: 87683D2F5F7DC26A TVR: 0080008000 AID: A0000000041010 **BALANCE**	(\$226.58) \$0.00
EXPENSE REPORT SUMMARY			
		12/12/2023 12/13/2023 STAY TOTAL	
ROOM AND TAX		\$113.29 \$113.29 \$226.58	
DAILY TOTAL		\$113.29 \$113.29 \$226.58	

ACCOUNT NO. MC *8533		DATE OF CHARGE 12/14/2023	FOLIO NO./CHECK NO. 620012 A
CARD MEMBER NAME SALAS, JULIO		AUTHORIZATION 053318	INITIAL
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE X		TOTAL AMOUNT	-226.58

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

PAYMENT DUE UPON RECEIPT

764.40

37601

etait's @ DIA
A Mission Yogurt Company
8900 Pena Blvd
Denver, CO 80249
303-342-6682

Server: tsehay
11:01 AM
9/1

DOB: 12/14/2023
12/14/2023
2/20058

SALE

M/C
Card #XXXXXXXXXX8533
Magnetic card present: SALAS GONZALEZ JULI
Card Entry Method: S

Approval: 060602

Amount: \$44.01

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank You For Your Business!
Tell us about your experience:
comments@missionyogurt.com

Or enter KDP361 at upngo.cc

Thank You For Your Business!
Tell us about your experience:
comments@missionyogurt.com

\$646.81

37601



Legends of Aurora
13690 E Iliff Ave
Aurora, CO 80014
ph 303-671-0560

Guest Check
Thank You !

TABLE: 8 - 1 Guest
Your Server was Micke
12/12/2023 2:08:33 PM
Sequence #: 0000024
ID #: 0824897

ITEM	QTY	PRICE
Coke	1	\$3.50
Diet Coke	1	\$3.50
Gluten Concious Philly Cheese	1	\$16.99
Spicy Chicken Sandwich	1	\$10.49
Subtotal		\$34.48
Total Taxes		\$2.76
Grand Total		\$37.24
Amount Due:		\$37.24
Guest Check		