

018 015 827 1 200AX

005000 3

Cardmember

VALID 01 74

THRU 12 74

58

HECTOR P GARCIA MD



Approval Code

Check or Bill No.

Service Establishment

Date of Charge

Any delayed charges
are entered below:

EXECUTIVE RED
2042322079CARPT
5180550906 INN
21294012 343
1420104051 06

112474

Merchandise/Services

Type of Delayed Chg.

Taxes

Amt. of Delayed Chg.

Tips/Misc.

Revised Total

Establishment agrees to reimburse American Express Company (Amexco)
or Authorized Representative for payment. Merchandise and/or service
purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

X

Total

Amexco Use Only

Invoice Number

Equivalent Amt.

Record of
ChargesCardmember
Copy

426255

**American
Express
Card**

314	Garcia, Hector		OUT DATE 11/26	32658
ROOM 18	LAST NAME	FIRST	FROM FOLIO	
RATE	CITY C.C, TX.	STATE	TO FOLIO	
CLERK RU	Amer. GI Forum			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
NOV 25	ROOM 314	c* 18.00			
NOV 25	TXNS 314	c* 1.08		* 19.08 *	



EXECUTIVE

RED CARPET INN

ROOM NO. 314	4020 SOUTHWEST FREEWAY HOUSTON, TEXAS 77027 A/C 713 623-4720	ROOM RATE 18
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