COMFORT INN & SUITES MARIANNA

2214 HWY 71 Marianna, FL 32448 Phone Enter phone | Fax Enter fax CHIRAGPSHAH23@GMAIL.COM www.choicehotels.com/florida/Marianna



INVOICE # INVOO03 DATE 11/29/2018

To: Florida Public Utilities 2825 Pennsylvania Ave. Marianna, FL 32448

Remit Payment to: **COMFORT INN & SUITES MARIANNA** 2214 HWY 71 Marianna, FL 32448 Phone Enter phone | Fax Enter fax CHIRAGPSHAH23@GMAIL.COM | Lodging for FPU post Hurricane Michael

DESCRIPTION	ROOMS	DAYS	QTY	RATE	AMOUNT
Lodging for FPU post Hurricane Michael	2	1	2	\$100.00	\$200.00
Lodging for FPU post Hurricane Michael	11	2	22	\$100.00	\$2200.00
Lodging for FPU post Hurricane Michael	3	3	9	\$100.00	\$900.00
Lodging for FPU post Hurricane Michael	3	3	9	\$100.00	\$1,200.00
Lodging for FPU post Hurricane Michael	3	4	12	\$100.00	\$600.00
Lodging for FPU post Hurricane Michael	1	1	6	\$100.00	\$3,200.00
Lodging for FPU post Hurricane Michael	1	8	32	\$100.00	\$3,600.00
Lodging for FPU post Hurricane Michael	4	9	36	\$100.00	\$1,100.00
Subtotal Tax (11.5%)					

Make all checks payable to Company Name

Total due upon receipt. Overdue accounts are subject to a service charge of 1% per month.

Thank you for your business!

PR#: 680424 DEC 182018

\$14,495.00

TOTAL

Christine Mintor

INVOICE # FPU10262018 DATE: 10/26/2018

Bill To:

Florida Public Utilities 2825 Pennsylvania Ave. Marianna, FL 32448 Marianna

Marianna Inn & Suites. 2222 HWY 71 Marianna, FL 32448 Phone: 628-239-4299

Marianna, FL 32448 Phone: 904-446-0009

COMMENTS OR SPECIAL INSTRUCTIONS:

Reservation system is down due to no internet service in the area after Hurricane, per your request a manual receipt has been be created for your records.

# OF ROOMS	DESCRIPTION	# OF DAYS	QUANTITY 198	TOTAL 12780.00
22	22 rooms for 9 night - 10/26/18 to 11/3/18	9		
				*
			SUBTOTAL	12780.00
£		90 (N)	TAXES (11.5%)	1481.04
		,		
			TOTAL DUE	14351.04

Make all checks payable to Marianna Inn & Suites
If you have any questions concerning this invoice, contact: Marianna Inn & Suites at 628-239-4299

Payment processed against Visa ****_****-1914 8/21 \$14351.04

THANK YOU FOR YOUR BUSINESS!