



**FOUR SEASONS**  
HOTEL  
NEW YORK DOWNTOWN

Mr. Mohit Jain  
Krusumi Corporation  
Gurugram  
India

Room Number: 1806  
Arrival Date: 09/02/22  
Departure Date: 09/05/22

**INFORMATION INVOICE**

Folio No: 144822

Page No: 1 of 2

Date	Description		Charges	Credits
09/02/22	CUT Bar Soda	Room# 1806 : CHECK# 0643	40.00	
09/02/22	Preferred Partner Room Rate		1,200.00	
09/02/22	Sales Tax 8.875%		95.85	
09/02/22	City Tax 5.875%		63.45	
09/02/22	Occupancy Tax		2.00	
09/02/22	Javits Center Fee		1.50	
09/03/22	MyBar Wine	Room# 1806 : CHECK# 0142289	81.82	
09/03/22	Preferred Partner Room Rate		1,200.00	
09/03/22	Sales Tax 8.875%		102.06	
09/03/22	City Tax 5.875%		67.56	
09/03/22	Occupancy Tax		2.00	
09/03/22	Javits Center Fee		1.50	
09/04/22	CUT Bar Food	Room# 1806 : CHECK# 0909	300.00	
09/04/22	Preferred Partner Room Rate		1,150.00	
09/04/22	Sales Tax 8.875%		97.63	
09/04/22	City Tax 5.875%		64.63	
09/04/22	Occupancy Tax		2.00	
09/04/22	Javits Center Fee		1.50	
09/05/22	American Express	XXXXXXXXXXXX2007 XX/XX		4,473.50
09/05/22	MyBar Beer	Room# * : CHECK# 0142372	13.07	
09/05/22	MyBar Soda	Room# * : CHECK# 0142383	10.89	
09/05/22	American Express	XXXXXXXXXXXX2007 XX/XX		23.96
09/06/22	Smoking Fee	Smoking fees	750.00	
09/06/22	Smoking Fee Tax		66.56	
09/06/22	American Express	XXXXXXXXXXXX2007 XX/XX		816.56

JNR-1992

JNR-67,890



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Date	Description	Charges	Credits
	Total	5,314.02	5,314.02
	Balance	0.00	

Signature: \_\_\_\_\_