

Spa Bookings

Property: QL

Acct: ALL

Reserved From: 7/30/2014 To: 7/31/2014

Arrival Date From: 7/31/2014 To: 8/1/2014

Status: ALL

Guest Type: ALL

Detail/Summary: D

Sort By: Arrival Date

Spa Bookings Report - Spa bookings for a date range are grouped by participant name. Users can filter the report by booking date, arrival date, confirmation status and guest type. A summary or detailed report can be generated and can be sorted by account clerk, reservation date or arrival date.

Acct Clerk	Booking#	Svc Type	Service	Room	Participant Name	Gst Type	Disc Reas	Disc Amt	Charge	Provider	Resd Date	Svc Date	FD Res	Stat
MARK	443374	SCRUBS	Salt Glow	Aqua Room	Carefoote Kelly,	DAY		0.00	0.00	Sharon	7/30/2014	7/31/2014	0	CF
MARK	443375	MEN	Quick Fix Facial for M	Green Couples	Dehan, Mr Warren	DAY		0.00	80.00	Diane	7/30/2014	7/31/2014	0	CF
MARK	443376	MASSAG	Full Body Massage	Red Room	Martyn,	DAY		0.00	120.00	Allison	7/30/2014	7/31/2014	0	CF
MARK	443377	MASSAG	Full Body Massage	Green Couples	King, Ms Alison	DAY		0.00	120.00	Mary Kate	7/30/2014	7/31/2014	0	CF
MARK	443395	MASSAG	Full Body Massage	Purple Room	Mirren, Ms Helen	DAY		0.00	120.00	Ken	7/30/2014	7/31/2014	0	CF
MARK	443396	FACIAL	Serenity Facial	Purple Room	Mirren, Ms Helen	DAY		0.00	175.00	Ken	7/30/2014	7/31/2014	0	CF
LJ	443397	MASSAG	Deep Tissue Massag	Aqua Room	Hicks, Mr J. Rob	DAY		0.00	100.00	Sharon	7/31/2014	7/31/2014	103,265	CF
YAOHOU	443399	FACIAL	Radiance Facial	Blue Room	Yaohou, Mr Zhang	DAY		0.00	60.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443400	FACIAL	Radiance Facial	Orange Couples	Yaohou,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW
YAOHOU	443401	FACIAL	Radiance Facial	Yellow Couples	Yaohou,	DAY		0.00	0.00	Gillian	7/31/2014	7/31/2014	0	TW
YAOHOU	443402	FACIAL	Radiance Facial	Yellow Couples	Yaohou,	DAY		0.00	60.00	Gillian	7/31/2014	7/31/2014	0	TW
YAOHOU	443403	FACIAL	Radiance Facial	Aqua Room	,	DAY		0.00	60.00	Josh	7/31/2014	7/31/2014	0	TW
YAOHOU	443404	FACIAL	Radiance Facial	Rose Room	,	DAY		0.00	60.00		7/31/2014	7/31/2014	0	TW
YAOHOU	443405	FACIAL	Radiance Facial	Yellow Couples	Yaohou,	DAY		0.00	0.00	Gillian	7/31/2014	7/31/2014	0	TW
MARK	443384	FACIAL	Serenity Facial	Brown Room	Moya, Ms. Atoy	DAY		0.00	105.00	Sven	7/30/2014	7/31/2014	103,326	CF
MARK	443386	BDYPKG	Revival Body Wrap	Aqua Room	Wheaton, Ms Katri	DAY		0.00	160.00	Sharon	7/30/2014	7/31/2014	0	CF
MARK	443387	FACIAL	Aroma Plus Facial	Aqua Room	Wheaton, Ms Katri	DAY		0.00	85.00	Sharon	7/30/2014	7/31/2014	0	CF
MARK	443388	MEN	Men's Basic Manicur	Green Couples	Amis, Martin	DAY		0.00	45.00	Diane	7/30/2014	7/31/2014	0	CF
MARK	443389	MASSAG	Full Body Massage	White Room	Lecarre, Joseph	DAY		0.00	120.00	Helena	7/30/2014	7/31/2014	0	CF
MARK	443390	MEN	Gentlemen's Spa Ma	Green Couples	Gethin, Peter	DAY		0.00	50.00	Diane	7/30/2014	7/31/2014	0	CF
YAOHOU	443421	MASSAG	Stress Relief Massag	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443422	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443423	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW
YAOHOU	443424	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443425	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443426	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443427	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW
YAOHOU	443428	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW
YAOHOU	443429	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443430	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Kelly	7/31/2014	7/31/2014	0	TW
YAOHOU	443431	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
KELLY	443432	MASSAG	Stress Relief Massag	Blue Room	Henry, Fernando	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	CF
KELLY	443433	MASSAG	Stress Relief Massag	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443434	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	60.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443435	FACIAL	Radiance Facial	Blue Room	,	DAY		0.00	60.00	Olga	7/31/2014	7/31/2014	0	TW
YAOHOU	443406	FACIAL	Radiance Facial	Rose Room	,	DAY		0.00	60.00		7/31/2014	7/31/2014	0	TW

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Acct Clerk	Booking#	Svc Type	Service	Room	Participant Name	Gst Type	Disc Reas	Disc Amt	Charge	Provider	Resd Date	Svc Date	FD Res	Stat	
YAOHOU	443407	FACIAL	Radiance Facial	Rose Room	,	DAY		0.00	60.00		7/31/2014	7/31/2014	0	TW	
YAOHOU	443408	FACIAL	Radiance Facial	Yellow Couples	,	DAY		0.00	0.00	Gillian	7/31/2014	7/31/2014	0	TW	
YAOHOU	443409	FACIAL	Radiance Facial	Yellow Couples	,	DAY		0.00	60.00	Gillian	7/31/2014	7/31/2014	0	TW	
YAOHOU	443410	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
YAOHOU	443411	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
YAOHOU	443412	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
YAOHOU	443413	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
KELLY	443415	MASSAG	Stress Relief Massag	Green Couples	Lewis Loretta,	DAY		0.00	0.00	Mary Kate	7/31/2014	7/31/2014	0	CF	
KELLY	443416	FACIAL	Radiance Facial	Yellow Couples	Anderson Amy,	DAY		0.00	0.00	Gillian	7/31/2014	7/31/2014	0	CF	
YAOHOU	443417	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
YAOHOU	443418	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
YAOHOU	443419	FACIAL	Radiance Facial	Orange Couples	,	DAY		0.00	60.00	Kelly	7/31/2014	7/31/2014	0	TW	
YAOHOU	443420	MASSAG	Stress Relief Massag	Blue Room	,	DAY		0.00	0.00	Olga	7/31/2014	7/31/2014	0	TW	
KELLY	443438	MASSAG	Stress Relief Massag	Blue Room	Hanna, Maria	DAY		0.00	65.00	Olga	7/31/2014	7/31/2014	0	CF	
KELLY	443439	MASSAG	Stress Relief Massag	Green Couples	Caradona, Nina	DAY		0.00	65.00	Mary Kate	7/31/2014	7/31/2014	0	CF	
KELLY	443440	MASSAG	Stress Relief Massag	Aqua Room	Caradona, Nina	DAY		0.00	65.00	Sharon	7/31/2014	7/31/2014	0	CF	
KELLY	443436	MASSAG	Stress Relief Massag	Blue Room	Kelty,	MEMBER		0.00	65.00	Olga	7/31/2014	7/31/2014	0	CF	
KELLY	443437	MASSAG	Stress Relief Massag	Blue Room	Jackson, Ms Amand	HOTEL		0.00	60.00	Olga	7/31/2014	7/31/2014	0	CF	
MARK	443371	MASSAG	Full Body Massage	Blue Room	Morrison, Ms Jane	DAY		0.00	120.00	Sven	7/30/2014	7/31/2014	0	CF	
MARK	443372	FACIAL	Aroma Plus Facial	Brown Room	Whitaker Amy,	DAY		0.00	85.00	Allison	7/30/2014	7/31/2014	0	CF	
MARK	443373	MASSAG	Full Body Massage	Yellow Couples	Stone, Adelle	DAY		0.00	120.00	Gillian	7/30/2014	7/31/2014	0	CF	
MARK	443391	MEN	Gentlemen's Spa Ma	Green Couples	Bell, David	DAY		0.00	50.00	Mary Kate	7/30/2014	7/31/2014	0	CF	
MARK	443392	MASSAG	Stress Relief Massag	Blue Room	Hutchens, Mr Chris	DAY		0.00	65.00	Olga	7/30/2014	7/31/2014	0	CF	
MARK	443393	MEN	Executive 55 Min Fa	Green Couples	Hornsby, Mr Nick	DAY		0.00	85.00	Kelly	7/30/2014	7/31/2014	0	CF	
MARK	443394	MASSAG	Scalp Massage	Purple Room	Mirren, Ms Helen	DAY		0.00	65.00	Ken	7/30/2014	7/31/2014	0	CF	
LJ	443398	MASSAG	Deep Tissue Massag	White Room	Beltoise, Jean Piere	DAY		0.00	100.00	Helena	7/31/2014	8/1/2014	103,276	CF	
Total: 62								0.00	3490.00						

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Sort By: Arrival Date

<u>Acct Clerk</u>	<u>Booking#</u>	<u>Svc Type</u>	<u>Service</u>	<u>Room</u>	<u>Participant Name</u>	<u>Gst Type</u>	<u>Disc Reas</u>	<u>Disc Amt</u>	<u>Charge</u>	<u>Provider</u>	<u>Resd Date</u>	<u>Svc Date</u>	<u>FD Res</u>	<u>Stat</u>
Summary:														
<u>Acct Clerk</u>			<u>CF</u>	<u>TN</u>	<u>WL</u>	<u>TW</u>	<u>CA</u>	<u>TOTAL</u>	<u>CHARGE</u>	<u>AVG CHARGE</u>				
KELLY			8	0	0	1	0	9	320.00	35.56				
LJ			2	0	0	0	0	2	200.00	100.00				
MARK			19	0	0	0	0	19	1,770.00	93.16				
YAOHOU			0	0	0	32	0	32	1,200.00	37.50				
			29	0	0	33	0	62	3,490.00	56.29				

- End Of Report -