

## Spa Charges Settled To Rooms

Property: QL

From 7/30/2014 to 8/1/2014

	<u>Name</u>	<u>Service Type</u>	<u>Service Detail</u>	<u>Charge</u>
<u>7/31/2014</u>				
<u>FOL# 119450</u>				
BK# 443194	Tatum, Sharon	MASSAG	SECRET55	120.00
			Addon Amount:	
			Tax Amount:	23.62
			Gratutities Amount:	
			Sub Total for booking #443194	<u>143.62</u>
			Total for folio : 119450	<u>143.62</u>
<u>FOL# 119675</u>				
BK# 443397	Hicks, Rob	MASSAG	DEEP	100.00
			Addon Amount:	
			Tax Amount:	19.68
			Gratutities Amount:	
			Sub Total for booking #443397	<u>119.68</u>
			Total for folio : 119675	<u>119.68</u>
<u>FOL# 119747</u>				
BK# 443384	Moya, Atoy	FACIAL	SERENITY	105.00
			Addon Amount:	
			Tax Amount:	20.67
			Gratutities Amount:	15.75
			Sub Total for booking #443384	<u>141.42</u>
			Total for folio : 119747	<u>141.42</u>
			Total for 7/31/2014	<u>404.72</u>

- End Of Report -

Spa Charges Settled To Room Report - Spa bookings settled to Front Desk reservations are grouped by date and sorted by folio number. Users can filter the report by entering a date range.