

On The Divide

Item Analysis

User: BC
 Date: January 16, 2015
 Time: 2:05 pm

Start Date: January 1, 2015

End Date: January 31, 2015

Booking	Room	Folio	Item	Date	User	Qty	Ext
Miscellaneous Items							
Miscellaneous Items							
19001	N/A	3251229	Spa Treatment - Spa Treatment	06- JAN- 2015	BC	1	\$75.00
20001	N/A	3251830	Daily Breakfast - Daily Breakfast	08- JAN- 2015	BC	1	\$25.00
20001	N/A	3251830	1 Day Adult Ski Lift Ticket - 1 Day Adult Ski Lift Ticket	08- JAN- 2015	BC	1	\$50.00
20001	N/A	3251830	Flowers - Flowers	29- JAN- 2015	BC	1	\$50.00
20001	N/A	3251830	Flowers - Flowers	22- JAN- 2015	BC	1	\$50.00
18001	101	3244402	Flowers - Flowers	14- JAN- 2015	BC	1	\$50.00
18001	101	3244402	Spa Treatment - Spa Treatment	08- JAN- 2015	BC	2	\$150.00
18001	101	3244402	Spa Treatment - Spa Treatment	22- JAN- 2015	BC	1	\$75.00
Subtotal:						9	\$525.00
Phone Calls							
Phone Calls							
20001	N/A	3251830	Phone Calls - Phone Calls	08- JAN- 2015	BC	1	\$20.00

Item Analysis Report

18001	101	3244402	Phone Calls - Phone Calls	08- JAN- 2015	BC	1	\$10.00
18001	101	3244402	Phone Calls - Phone Calls	15- JAN- 2015	BC	1	\$10.00
18001	101	3244402	Phone Calls - Phone Calls	08- JAN- 2015	BC	1	\$10.00
						Subtotal:	4 \$50.00
						Total:	13 \$575.00