

**Shadow Mountain Lodge**

Aspen 81611  
United States Of America

Tax Number: [REDACTED]  
Telephone: [REDACTED]  
Email: [REDACTED]

**Tax Invoice**

Invoice Number: [REDACTED]  
Invoice Date: 28 Dec 2016

**Guest Details**

**Reservation Details**

Reservation Number: [REDACTED]  
Reservation Status: Confirmed  
Arrival: 30 Dec 2016    Adults: 2    Infants: 0  
Departure: 03 Jan 2017    Children: 0    Nights: 4

Date	Description	Room Number	Quantity	Item Total	Total	Payments
30 Dec 2016	Studio	01		\$305	\$305	
31 Dec 2016	Studio	01		\$305	\$305	
01 Jan 2017	Studio	01		\$305	\$305	
02 Jan 2017	Studio	01		\$305	\$305	
28 Dec 2016	Payment: Ota paid					\$1,357.86
28 Dec 2016	Payment: Ota paid					\$679.93
28 Dec 2016	Refund: Ota paid					-\$1,357.86
aspen lodging tax (11.3%)					\$137.86	
Service charge (0%)					\$0	
<b>Total</b>					<b>\$1,357.86</b>	<b>\$679.93</b>
<b>Outstanding Balance</b>					<b>\$677.93</b>	

*NOT charged to CC - input full amount instead of 1/2*

**Payment Policy:**

*50%*  
100% of payment will be charged the day the reservation is made