



Hilton Garden Inn - Irvine Orange County Airport, CA
Irvine 92614 US

Date Range: Jun 06, 2025 - Jun 09, 2025
Tax#/ID# :

9492243900
SNAIJ_GM@Hilton.com

House Account Folio

House Account Details

Name
Account Number
Address
City, State, Zip Code
Country

National Exchange Convention
934

Additional Details

Start Date 2025-06-06
End Date 2025-06-09
Type TEMPORARY
Status OPEN
Bill Number

Tax/Fee Exemption No

Company Details

Name
Tax#/ID#
PO Number
Account Name

Date	Type	Description	Amount
Jun 06, 2025	Charge	Vegetable Spring Roll 2 x \$100.00	\$200.00
Jun 06, 2025	Charge	Spinach Spanakopita 1 x \$100.00	\$100.00
Jun 06, 2025	Charge	Meatball Crostini 1 x \$150.00	\$150.00
Jun 06, 2025	Charge	Beef Sliders 1 x \$160.00	\$160.00
Jun 06, 2025	Charge	Pulled Pork Sliders 1 x \$160.00	\$160.00
Jun 06, 2025	Charge	Bruschetta Crostini 1 x \$125.00	\$125.00
Jun 06, 2025	Charge	Hosted Bar- 2 Drink Tickets per person 88 x \$10.00	\$880.00
Jun 06, 2025	Charge	Banquet Service Charge	\$390.50
Jun 06, 2025	Tax	Sales Tax	\$167.83
Total: \$2,333.33			
Jun 07, 2025	Charge	Planner Package 50 x \$104.95	\$5247.50
Jun 07, 2025	Charge	Planner Package Additional Lunch 4 x \$28.99	\$115.96
Jun 07, 2025	Charge	75" Flatscreen	\$100.00
Jun 07, 2025	Charge	Handheld Microphone	\$150.00
Jun 07, 2025	Charge	Banquet Service Charge	\$1234.96
Jun 07, 2025	Tax	Sales Tax	\$530.75
Total: \$7,379.17			
Jun 08, 2025	Charge	Breakfast Buffet 45 x 30.65	\$1,379.25
Jun 08, 2025	Charge	75" Flatscreen	\$100.00
Jun 08, 2025	Charge	Handheld Microphone	\$150.00
Jun 08, 2025	Charge	Banquet Service Charge	\$358.50
Jun 08, 2025	Tax	Sales Tax	\$154.37
Total: \$2,142.12			

Jun 12, 2025	Payments	VISA-3572	(\$1,767.00)
Jun 12, 2025	Payments	VISA-8013	(\$10,087.63)

Summary		
Type		Amount
BANQUET AV		\$500.00
BANQUET LUNCH		\$8,518.01
BANQUET SVC CHG		\$1,983.96
MISC - FB Tax		\$852.66
CREDIT CARD		\$11,854.63
Follo Balance		\$0.00