

The
GALT HOUSE
Legendary - HOTEL - Louisville.
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INVOICE

Arrival : 07-08-25
 Departure : 07-13-25
 Company Name : National Exchange Club

Jean-Pierre Fallou
9860 W Tropicana Ave
Las Vegas NV 89147
United States

Folio / Invoice # : 803910 /
 Reference # : 88509EE343012
 Room No. : 1816
 Page No. : 1 of 1
 Membership No. : 505517068B
 Conf. No. : 989961
 Cashier No. : 438
 A/R Number :

Date	Description	Reference	Charges	Credits
07-08-25	Group Room		159.00	
07-08-25	Local Transient Fee 8.5%		13.52	
07-08-25	State Transient Fee 1%		1.59	
07-08-25	State Tax 6%		10.59	
07-08-25	TID Fee 1.5%		2.39	
07-09-25	Group Room		159.00	
07-09-25	Local Transient Fee 8.5%		13.52	
07-09-25	State Transient Fee 1%		1.59	
07-09-25	State Tax 6%		10.59	
07-09-25	TID Fee 1.5%		2.39	
07-10-25	Group Room		159.00	
07-10-25	Local Transient Fee 8.5%		13.52	
07-10-25	State Transient Fee 1%		1.59	
07-10-25	State Tax 6%		10.59	
07-10-25	TID Fee 1.5%		2.39	
07-11-25	Walker's Exchange Breakfast	Room# 1816 : CHECK# 17514	23.08	
07-11-25	East Lobby Food	Post It No.354101	3.49	
07-11-25	East Lobby Retail 6%	Post It No.354101	0.21	
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07-11-25	East Lobby Retail 6%	Post It No.354101	0.21	
07-11-25	Group Room		159.00	
07-11-25	Local Transient Fee 8.5%		13.52	
07-11-25	State Transient Fee 1%		1.59	
07-11-25	State Tax 6%		10.59	
07-11-25	TID Fee 1.5%		2.39	
07-12-25	Jockey Silks Dinner	Room# 1816 : CHECK# 4826	85.84	
07-12-25	Group Room		159.00	
07-12-25	Local Transient Fee 8.5%		13.52	
07-12-25	State Transient Fee 1%		1.59	
07-12-25	State Tax 6%		10.59	
07-12-25	TID Fee 1.5%		2.39	
07-13-25	Visa Card	XXXXXXXXXXXX5672 XX/XX		1,051.77
Total			1,051.77	1,051.77

Balance

0.00

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