Legal Name: HHC TRS MELROSE LLC (dba) The Melrose Hotel
Tax ID: 20-4447670 DUNS#: 177656159
FEMA#: DC0062 CAGE#: 3DMP3
Swift Code: BOFAUS3N
Bank Name: Bank of America 50 North Laura St. Suite 2307 Jacksonville, FL 32202
Account No.: 898047028257
ACH Routing No.: 063100277
Wire Routing No.: 026009593
Account Type: Checking Account

MELROSE GEORGETOWN HOTEL WASHINGTON, DC

REMINGTON

Invoice

131

Date

28-Aug

Amount due

$6,869.41

Invoice issued for:

Name of Event: **Embassy of Georgia**

Program Dates: September 18 - September 22, 2019

Contact: **Maia Nikoleishvili**

mnikoleishvili@moh.gov.ge

The Melrose Georgetown Hotel

Invoice: 8/28/2019

Group Dates:	Description	Room/Nights	Rate	Sales Tax	Amount
09/18/19-09/22/19:	Kapanadze, Zaal	4	$249.00	14.95%	$1,144.90
09/18/19-09/22/19:	Khardziani, Tinatin	4	$249.00	14.95%	$1,144.90
09/18/19-09/22/19:	Kveladze, Valeri	4	$249.00	14.95%	$1,144.90
09/18/19-09/22/19:	Mamaladze, Nino	4	$249.00	14.95%	$1,144.90
09/18/19-09/22/19:	Talakvadze, Avtandil	4	$249.00	14.95%	$1,144.90
09/18/19-09/22/19:	Tikaradze, Ekaterine	4	$249.00	14.95%	$1,144.90
				Balance	**$6,869.41**