

Edit

New transaction

Hilton



Company

Billing address



Bill Pay ACH info

Notes

Convention 2024 Hotel

SUMMARY

-\$456.06
Open balance

\$0.00
Overdue payment

<input type="checkbox"/>	09/23/2024	Credit Card Credit			\$0.00	-\$207.00	View/Edit
<input type="checkbox"/>	09/23/2024	Credit Card Credit			\$0.00	-\$207.00	View/Edit
<input type="checkbox"/>	09/23/2024	Credit Card Credit			\$0.00	-\$42.06	View/Edit
<input type="checkbox"/>	09/23/2024	Bill Payment (Credit Card)	Applied	09/23/2024	\$0.00	-\$451.54	View/Edit
<input type="checkbox"/>	09/23/2024	Bill Payment (Credit Card)	Applied	09/23/2024	\$0.00	-\$6,758.00	View/Edit
<input type="checkbox"/>	09/17/2024	Bill Payment (Credit Card)	Applied	09/17/2024	\$0.00	-\$187.48	View/Edit
<input type="checkbox"/>	09/17/2024	Bill Payment (Credit Card)	Unapplied	09/17/2024	-\$456.06	-\$2,736.06	View/Edit

These = \$456.06

