

Oct 27, 2022

205775

To whom this letter may concern, I Tamekia Fann would like to cancel my room. The invoice ID number will be 205775. Total amount paid was \$1,289.84 and I am aware of the \$50.00 fee for cancellation.

256-8090851

Thanks,
Tamekia Fann

If need to call my number is (912) 659-9127.

Refund
\$125.00