



Please Remit Payment To:

Hilton San Diego Bayfront
Attn: Accounts Receivable
1 Park Blvd.
San Diego, CA 92101

619-564-3333

SANCC-AccountsReceivable@hilton.com

REMITTANCE DETAILS COVER SHEET FOR CHECK PAYMENTS

Bill To:

Attn:

CHECK#

CONTACT NAME:

CONTACT EMAIL

Check-In Date	Hotel Confirmation# (10-digit number)	Guest Name	Amount \$USD
NOTE: This is an estimate of charges only, and is subject to change, depending on cancellations, extensions, changes.			Total