

Invoice No. **1103378****Receipt****Customer**

Name Susanna Fuchsbrunner
Luther GmbH
Anderwelle 10
0322 Frankfurt, Germany

Misc

Dates April 22-23, 2017

Date	Description	Unit Price	TOTAL
4/22/2017	Room and Taxes (12.27%)		\$ 215.01
4/22/2017	Valet parking - Overnight		\$ 30.00
Total:			\$ 245.01
3/31/2017	Advanced Payment MCxxxxx8490		\$ (215.01)
4/22/2017	Payment MCxxxxx9955		\$ (30.00)

PaymentCredit

Tax Rate(s)

Subtotal \$ -

TOTAL **\$0.00**

Comments

Name

CC #

Expires

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