

The Liberty Hotel FB

215 Charles St
Boston MA 02114

Invoice**Print**

Invoice #: 41042
Purchase Order #: 41042
Invoice Date: 8/12/2017
Employee ID: 8
Employee Name: EJ Brown
Outcome: APPROVED
Transaction Date: 08/16/2017
Transaction Type: Refund
Merchant ID: 1511392001
Request ID: 01Z6FK9EN400P71EIIPPVFT1IKT5FPJN

Refund Amount: (\$410.42)

Billing Information

Payment Type	Card Number	Approval Code
VISA	459954XXXXXX3169	

Subtotal:	(\$409.63)
Grand Total Amount:	(\$410.42)

Amount Paid:	(\$410.42)
Balance:	

Signature Line
X_____