



Invoice No. **1130586**

## Invoice

**Customer**

Name Evangeline Andersen  
Address \_\_\_\_\_  
City \_\_\_\_\_ St \_\_\_\_\_ ZIP \_\_\_\_\_

**Misc**

Dates: May 17-18, 2017

Date	Description	Unit Price	TOTAL
5/9/2017	Pre-Payment for Room and Taxes (12.27%)		\$ 262.61
5/9/2017	VISAxxxxx6520		\$ (262.61)
This rate includes a full American Breakfast per adult listed on reservation at District American Kitchen & Wine Bar. 48/7 - 48hr/7Day GTD - Mand GTD			

**Payment**

Credit

Comments Cancelled on day of arrival

Name Andersen

CC # 6520

Expires \_\_\_\_\_

Tax Rate(s)

Subtotal

**TOTAL**

**\$0.00**

Office Use Only

*Thank you for choosing the Sheraton Phoenix Downtown Hotel*