Invoice No.

1117337



Invoice

Customer			Misc	
Name	Pascal Thomas Esko-Graphics Imaging GmbHHeerskamp 6*5525 Itzehoe Germany St ZIP		Dates	April 29 to May 3, 2017
Date	Description	l	Jnit Price	TOTAL
4/29/2017	Room and Taxes (12.27%)	\$	209.00	\$ 235.27
4/30/2017	Room and Taxes (12.27%)	\$	209.00	\$ 235.27
5/1/2017	Room and Taxes (12.27%)	\$	209.00	\$ 235.27
5/2/2017	Room and Taxes (12.27%)	\$	209.00	\$ 235.27
5/2/2017	District F&B			\$ 43.99
	Total:			\$ 985.07
5/3/2017	Advanced Payment MCxxxxx0594 Payment VISAxxxxx7679			\$ (253.27) (749.80)
			Subtotal Shipping	\$ -
Payment	Credit Tax Rate(s		11 0	
Comments Name			TOTAL	\$0.00
CC # Expires	Office U	se On	ly	
	Paid in Full			