



The Phoenician
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Scottsdale, AZ 85251
United States
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Deborah Jones-hertzog

Page Number : 1
Guest Number : 1588512
Folio ID : A
Arrive Date : 26-OCT-16 13:55
Depart Date : 30-OCT-16 12:39
No. Of Guest : 1
Room Number : 7164
Club Account : SPG - Axxxxxxx2308

Copy Invoice

The Phoenician 09-NOV-16 11:49 NDURAZO

Date	Reference	Description	Charges (USD)	Credits (USD)
26-OCT-16	12313433	Centre For Well Being	47.78	
27-OCT-16	63685030	Honor Bar	5.23	
28-OCT-16	69335040	Honor Bar	16.33	
29-OCT-16	76012410	Honor Bar	9.15	
30-OCT-16	MC	Master Card-7139		-78.49
30-OCT-16	81762410	Honor Bar	11.11	
30-OCT-16	MC	Master Card-7139		-11.11

Approve EMV Receipt for MC - 7139: PIN Verified
TC:0A70837EFC9051A8 TVR:0000048000 AID:A0000000041010
Application Label:MASTERCARD

** Total 89.60 -89.60
*** Balance 0.00

Continued on the next page

REPORT DATE:10-27-2016

Internal Tracking Number (50306368)

Table: 21
Dining Room: MINI BAR
Guests: 1
Started By :HIR.DAN HIRKO 14:39
Closed By :HIR.DAN HIRKO 14:40

Action Item Name	Qty	Amount	Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization
Sale: CANDY	1	\$4.00	

Payment Summary:	Amount	Gratuity	Add'l Tip	Total
Pymt: ROOM CHRG	\$4.35	\$0.88	\$0.00	\$5.23
Tendered:	\$5.23			
Card #: (P7164)		Exp:	Token:	
Guest: 7164A/JONES-HERT				

Settlement Summary:

SubTotal	\$4.00
Tax:	\$0.35
Tax2:	\$0.00
Tip	\$0.00
Auto Gratuity:	\$0.88
Total	\$5.23

REPORT DATE:10-28-2016

Internal Tracking Number (50406933)

Table: 35

Dining Room: MINI BAR

Guests: 1

Started By :PAC.MARIA PACHECO 14:14

Closed By :PAC.MARIA PACHECO 14:15

Action Item Name	Qty	Amount	Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization
Sale: CHIPS, CAN	1	\$5.50	
Sale: CHIPS, BAG	1	\$3.00	
Sale: CANDY	1	\$4.00	

Payment Summary:	Amount	Gratuity	Add'l Tip	Total
Pymt: ROOM CHRG	\$13.58	\$2.75	\$0.00	\$16.33
Tendered:	\$16.33			
Card #: (P7164)	Exp:	Token:		
Guest: 7164A/JONES-HERT				

Settlement Summary:

SubTotal	\$12.50
Tax:	\$1.08
Tax2:	\$0.00
Tip	\$0.00
Auto Gratuity:	\$2.75
Total	\$16.33

REPORT DATE:10-29-2016

Internal Tracking Number (24107601)

Table: 21
Dining Room: MINI BAR
Guests: 1
Started By :HIR.DAN HIRKO 15:04
Closed By :HIR.DAN HIRKO 15:05

Action Item Name	Qty	Amount	Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization
Sale: CHIPS, BAG	1	\$3.00	
Sale: SODA	1	\$4.00	

Payment Summary:	Amount	Gratuity	Add'l Tip	Total
Pymt: ROOM CHRG	\$7.61	\$1.54	\$0.00	\$9.15
Tendered:	\$9.15			
Card #: (P7164)	Exp:	Token:		
Guest: 7164A/JONES-HERT				

Settlement Summary:

SubTotal	\$7.00
Tax:	\$0.61
Tax2:	\$0.00
Tip	\$0.00
Auto Gratuity:	\$1.54
Total	\$9.15

REPORT DATE:10-30-2016

Internal Tracking Number (24108176)

Table: 21
Dining Room: MINI BAR
Guests: 1
Started By :HIR.DAN HIRKO 14:36
Closed By :HIR.DAN HIRKO 14:36

Action Item Name	Qty	Amount	Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization
Sale: CHIPS, BAG	1	\$3.00	
Sale: CHIPS, CAN	1	\$5.50	

Payment Summary:	Amount	Gratuity	Add'l Tip	Total
Pymt: ROOM CHRG	\$9.24	\$1.87	\$0.00	\$11.11
Tendered: \$11.11				
Card #: (P7164) Exp: Token:				
Guest: 7164A%JONES-HERT				

Settlement Summary:

SubTotal	\$8.50
Tax:	\$0.74
Tax2:	\$0.00
Tip	\$0.00
Auto Gratuity:	\$1.87
Total	\$11.11