

Melissa Harvey

From: Mary Eberle
Sent: Tuesday, November 22, 2022 3:54 PM
To: Melissa Harvey
Subject: \$166,48 invoice

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Enterprise Center
Premium Suites
1401 Clark Avenue, St. Louis, MO 63103

2022-11-17 22:57

BLUES v Washington
November 17, 2022
200 - Bally Sports MidWest
Order #1059

PRE-ORDER
(4) Aquafina Water (6-pack) \$120.00

Subtotal \$120.00
Service Charge \$28.80
Sales Tax \$17.68

Total \$166.48

Tender Amount \$166.48

Payments

AMEX *1006 (Melissa Harvey)

\$166.48

Please note that all food and beverage items are subject to a 24% service charge plus applicable sales tax. This service charge is not a tip or gratuity and is not distributed to service employees. Additional payment for tips or gratuity for service, if any, is voluntary and at your discretion.