



6/27th Artillery Vietnam

United States

Date : 10-02-08
Time 12:12
Room 9106
Conf No 186772
Recpt No 80337

PAYMENT RECEIPT		
Date	Description	Amount
10-02-08	Discover	2,668.15USD
	<i>Thank You!</i>	

Deposit + 500.00
\$3168.15

Guest Signature

Cashier 28

Radisson Hotel Branson
120 South Wildwood Drive
Branson, MO 65616
Telephone: (417) 335-5767 Fax: (417) 335-7979
Email: RHI_BRMO@radisson.com



6/27th Artillery Vietnam

United States

Room No. : 9106
Arrival : 09-16-08
Departure : 10-02-08
Invoice No. :
Folio No. : 356433
Conf. No. : 186772
Cashier No. : 28

INVOICE

Membership No. :
A/R Number :
Group Code : 0809627THA
Company Name : 6/27th Artillery Vietnam

10-02-08

Date	Text	Charges	Credits
09-16-08	Advance Deposit Transferred at		500.00
09-18-08	Room Service Lunch Food	28.00 ✓	
09-18-08	Room Service Lunch Miscellane	2.00 ✓	
09-18-08	Room Service Dinner Service F	5.04 ✓	
09-18-08	F & B Tax	3.49 ✓	
09-18-08	Room Service Lunch Food	14.00 ✓	
09-18-08	Room Service Lunch Miscellane	2.00 ✓	
09-18-08	Room Service Dinner Service F	2.52 ✓	
09-18-08	F & B Tax	1.85 ✓	
09-18-08	Banquet House Svc Chg	31.50 ✓	
	8377 8377 9/19/08		
09-21-08	Banquet Room Rental	150.00 ✓	
	8377 09/19/2008		
09-21-08	Banquet Dinner	1,536.00 ✓	
	8377 09/19/2008		
09-21-08	Banquet Wine	192.00	
	8377 09/19/2008		
09-21-08	Banquet Wine	198.00	
	8377 09/19/2008		
09-21-08	Banquet Wine	198.00	
	8377 09/19/2008		
09-21-08	Banquet Wine	84.00	
	8377 09/19/2008		
09-21-08	Banquet Food Empl Svc Chg	353.28 ✓	

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

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10-02-08

Date	Text	Charges	Credits
	8377 09/19/2008		
09-21-08	Banquet House Svc Chg	110.40	
	8377 09/19/2008		
09-21-08	F & B Tax	256.07	
	8377 09/19/2008		
10-02-08	Discover		2,668.15
	XXXXXXXXXXXX4415 XX/XX		
Total		3,168.15	3,168.15
Balance			0.00

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Thank You For Staying With Us

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