



6/27TH ARTILLERY VIETNAM
 16761 Y STREET
 OMAHA NE 68135

Date of Invoice: 10/4/2012
 Property: amingo Las Vegas
 Group Code: SFARV2
 Account Number: 93694

ATTN: JOHN WAVRA

Total Amount Due: \$ -

DESCRIPTION	CHARGES	CREDITS	BALANCE
SFARV2			
APPLIED DEPOSIT		\$ (6,731.06)	
BANQUETS	\$ 6,017.21		
AUDIO VISUAL	\$ 265.50		
REFUND VISA ENDING IN 6659		\$ 448.35	
INVOICE TOTAL	\$ 6,282.71	\$ (6,282.71)	\$ -

Should you have any questions
 please contact:
Karin Cicio
 Phone: 702-676-5215
 Fax: 702-443-9382
 kcicio@lvrio.harrah.com

Balance is zero - thank you for your business.
Flamingo Las Vegas
 Operations Accounting
 P.O. Box 17010
 Las Vegas, NV 89114-7010

*When remitting payment, please include a copy of the invoice cover page.

**If you would like to submit payment via FedEx please send to: One Harrahs Court, Las Vegas, NV 89119



6/27TH ARTILLERY VIETNAM

16761 Y STREET
OMAHA NE 68135

RES ID 410591050816
FOL ID 411694055822
ARRIVE 09/18/2012
DEPART 09/21/2012

WAVRA,JOHN
GROUP SFARV2.

TOTAL: \$ (0.00)

DATE	DESCRIPTION	COMMENTS	DESCRIPTION	TICKET NUM	AMOUNT
09/18/12	APPLIED DEPOSIT	*****6659			\$ (500.00)
09/18/12	APPLIED DEPOSIT	*****6659			\$ (500.00)
09/18/12	APPLIED DEPOSIT	*****6659			\$ (5,731.06)
09/20/12	BANQUETS			7136279	\$ 4,154.44
09/19/12	BANQUETS			7136242	\$ 966.85
09/19/12	BANQUETS			7136253	\$ 895.92
09/27/12	AUDIO VISUAL			7136354	\$ 265.50
09/18/12	REFUND	*****6659			\$ 448.35