



# INVOICE



6/27TH ARTILLERY VIETN  
 [REDACTED]

OMAHA NE 68135

JOHN WAVRA  
 [REDACTED]

Date of Invoice: **10/7/2014**  
 Group Code: **SFAVR4**  
 Account Number: [REDACTED]  
 Due Date: **PAID IN FULL**

**Billing Contact:**

*Maria Cortez*  
*Hospitality Accounting*  
*Phone: 702-676-5218*  
*Fax: 702-443-9382*  
*mcortez@harrahs.com*

**Remit payment via USPS:**

*Caesars Entertainment*  
*C/O: Flamingo Las Vegas*  
*Hospitality Accounting*  
*P.O. Box 17010*  
*Las Vegas, NV 89114-7010*

**Remit payment via FedEx:**

*Caesars Entertainment*  
*C/O: Flamingo Las Vegas*  
*Hospitality Accounting*  
*One Harrahs Court*  
*Las Vegas, NV 89119*

DESCRIPTION	CHARGES	CREDITS
<b>SFAVR4</b>		
APPLIED DEPOSIT		\$ (7,199.35)
REFUND VISA xxxx6659		\$ 308.11
BANQUET CHARGES	\$ 6,821.80	
ROOM CHARGES	\$ 69.44	
<b>INVOICE TOTAL</b>	<b>\$ 6,891.24</b>	<b>\$ (6,891.24)</b>

**Total Amount Due: \$ -**

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