



Dear **Ms. PRICE**

We hope you enjoyed your journey and we thank you for choosing Viking River Cruises. Please find your final invoice below. Have a safe journey home.

Sincerely,
Your Viking staff

Invoice Summary

02 December 2025

Invoice No 15065904-1 / Page 1 of 2

Guest: **MICHELLE PRICE**
Ship: **Viking Einar**

Arrival Date: **26 November 2025**
Departure Date: **03 December 2025**
Stateroom: **113**

Category	Qty	Total EUR
Housekeeping	4	34.50
Restaurant/Bar	6	60.00
Shop	2	2.50
	Total EUR	97.00
	Payment Received EUR	97.00
	Amount Due EUR	0.00

We hope to welcome you aboard again soon!



Invoice Details

02 December 2025
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Date	Category	Description	Price	Qty	Total EUR
26-Nov-2025	Restaurant/Bar	POS check: 176582, 1000109 Amaretto Sour	13.00	1	13.00
26-Nov-2025	Restaurant/Bar	POS check: 176582, 1000180 Baileys Irish Cream	8.00	1	8.00
28-Nov-2025	Restaurant/Bar	POS check: 176861, 1000109 Amaretto Sour	13.00	1	13.00
28-Nov-2025	Restaurant/Bar	POS check: 176861, 1001280 French 75	12.00	1	12.00
30-Nov-2025	Housekeeping	POS check: 177106, 5000000 Trousers (Laundry & Press)	10.00	2	20.00
30-Nov-2025	Housekeeping	POS check: 177106, 5000003 Blouse (Laundry & Press)	8.50	1	8.50
30-Nov-2025	Housekeeping	POS check: 177106, 5000008 T-Shirt (Laundry & Press)	6.00	1	6.00
30-Nov-2025	Restaurant/Bar	POS check: 177134, 1000145 Fever-Tree Ginger Ale	5.50	1	5.50
01-Dec-2025	Restaurant/Bar	POS check: 177332, 1000079 Side Car	8.50	1	8.50
01-Dec-2025	Shop	POS check: 177246, 4000594 Stamp international 1.25	1.25	2	2.50
02-Dec-2025	Payment	MasterCard Token (*****4524)	(97.00)	1	(97.00)
Amount Due EUR					0.00