

Vicksburg-Warren County Chamber of Commerce
 1622 Washington St., Suite
 VICKSBURG, MS 39180 US
 +16016361012
 khillman@vicksburgchamber.org
 www.vicksburgchamber.org

Invoice



BILL TO

City of Vicksburg
 P.O. Box 150
 Vicksburg, MS 39180

SHIP TO

City of Vicksburg
 City of Vicksburg
 P.O. Box 150
 Vicksburg, MS 39180

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13575	04/17/2026	\$1,196.24	05/17/2026	Net 30	

SHIP DATE
 04/17/2026

PMT METHOD
 Visa

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/17/2026	Reimbursement for credit card charges	Charges paid by Pablo Diaz's credit card for Mayor Willis Thompson's Washington DC trip	1	566.87	566.87
04/17/2026	Reimbursement for credit card charges	Charges paid by Pablo Diaz's credit card for Brian Boykin's Washington DC trip	1	629.37	629.37

BALANCE DUE

\$1,196.24



Canopy by Hilton Washington DC The Wharf
975 7th Street SW, Washington 20024

DC US
(202) 488-2500
DCACU_GM@hilton.com

Date Range: 2026-04-15 - 2026-04-16

Tax#/ID# :

Guest Folio

Confirmation Number - 3448664495

Primary Guest

Guest Name DIAZ, PABLO
Address 2000 GATEWAY STREET, SUITE 140
City, State, Zip Code GRENADA MS 38901
Country US

ADDN GUESTS

Willis Thompson

Hilton Honors

M MEMBER
238151925

Stay Details

Check In Date Apr 15, 2026
Check Out Date Apr 16, 2026
Room K1RF - 912
Source OTHER
Guests 1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Apr 15, 2026	Charge	GUEST ROOM	\$488.89
Apr 15, 2026	Tax	ROOM OCC TAX 15.95 PCNT	\$77.98
Apr 16, 2026	Payments	VISA-3643	-\$566.87

Summary

Type	Amount
GUEST ROOM	\$488.89
ROOM OCC TAX 15.95 PCNT	\$77.98
CREDIT CARD	-\$566.87
Folio Balance	\$0.00



Canopy by Hilton Washington DC The Wharf
 975 7th Street SW, Washington 20024
 DC US
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 DCACU_GM@hilton.com

Date Range: 2026-04-15 - 2026-04-16
 Tax#/ID# :

Guest Folio

Confirmation Number - 3445538159

Primary Guest

Guest Name DIAZ, PABLO
 Address 2000 GATEWAY STREET, SUITE 140
 City, State, Zip Code GRENADA MS 38901
 Country US

ADDN GUESTS

Brian Boykins

Hilton Honors

M MEMBER
 238151925

Stay Details

Check In Date Apr 15, 2026
 Check Out Date Apr 16, 2026
 Room K1RF - 530
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Apr 15, 2026	Charge	GUEST ROOM	\$542.79
Apr 15, 2026	Tax	ROOM OCC TAX 15.95 PCNT	\$86.58
Apr 16, 2026	Payments	VISA-3643	-\$629.37

Summary	
Type	Amount
GUEST ROOM	\$542.79
ROOM OCC TAX 15.95 PCNT	\$86.58
CREDIT CARD	-\$629.37
Folio Balance	\$0.00