

INVOICE

Darek Kogut

 Print Date 4/2/25
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 Room No. 1009
 Arrival 04/01/25
 Departure 04/02/25
 Conf. No. 586653700
 Folio No. EDT 113420
 GST No. 121767065 RT0001

Company Name: Expedia - Hotel Collect*

Date	Description	Charges CAD	Credits CAD
04/01/25	Room Charge	187.15	
04/01/25	Room - DMF	5.61	
04/01/25	Room - GST	9.64	
04/01/25	Room - Tourism Levy	7.71	
04/01/25	ECO Fees	2.00	
04/01/25	GST - ECO Fees	0.10	
04/02/25	MasterCard XXXXXXXXXXXX		212.21
Total		212.21	212.21
Balance		0.00	CAD
Net Amount		187.15	CAD
Room - GST		9.74	CAD
Room - Tourism Levy		7.71	CAD
Room - DMF		5.61	CAD
ECO Fees		2.00	CAD
Total incl. vat		212.21	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

 Merchant ID
 Transaction ID 17245842
 Approval Code 016298
 Approval Amount 212.21

 Credit Card # XXXXXXXXXXXX
 Credit Card Expiry XX/XX
 Capture Method Swiped
 Transaction Amount 212.21