

Claims Price

Page 1
 Client [Redacted]
 Folio ID A
 Arrive 04-MAY-26 12:54
 Depart 08-MAY-26 12:01
 Nb. Client 1
 Chambre/Room 2410

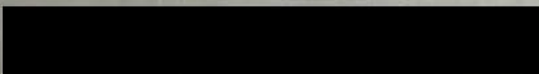
Reçu/Invoice : 1000670304

Information Reçu/Bill

Tax ID: [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
			341.10	
04-MAY-26	RT2410	Chambre/Room	11.94	
04-MAY-26	RT2410	Taxe Heb/Lodging Tax	17.65	
04-MAY-26	RT2410	TPS/GST 5%	35.22	
04-MAY-26	RT2410	TVQ/PST 9.975%	350.10	
05-MAY-26	RT2410	Chambre/Room	12.25	
05-MAY-26	RT2410	Taxe Heb/Lodging Tax	18.12	
05-MAY-26	RT2410	TPS/GST 5%	36.14	
05-MAY-26	RT2410	TVQ/PST 9.975%	350.10	
06-MAY-26	RT2410	Chambre/Room	12.25	
06-MAY-26	RT2410	Taxe Heb/Lodging Tax	18.12	
06-MAY-26	RT2410	TPS/GST 5%	36.14	
06-MAY-26	RT2410	TVQ/PST 9.975%	350.10	
07-MAY-26	RT2410	Chambre/Room	12.25	
07-MAY-26	RT2410	Taxe Heb/Lodging Tax	18.12	
07-MAY-26	RT2410	TPS/GST 5%	36.14	
07-MAY-26	RT2410	TVQ/PST 9.975%		
08-MAY-26	MC	Mastercard		-1655.74

Approve EMV Receipt for MC: [Redacted] PIN Verified
 Application Label: Mastercard AID: A0000000041010
 ARC: 00 IAD: 2910677003020000C42C00000000000000FF



Suite page suivante/Continued on the next page