

KRISTJANA KELLGREN

Page Number : 1 Invoice Nbr : 1000287715
Guest Number :
Folio ID : A
Arrive Date : 16-AUG-26 21:36
Depart Date : 21-AUG-26 13:00
No. Of Guest : 1
Room Number : 921
 :

Tax Invoice

Tax ID :

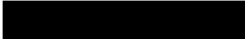
Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-AUG-26	RT921	Room Chrg - Govt./Military	259.00	
16-AUG-26	RT921	GST (5%)	13.73	
16-AUG-26	RT921	Tourism Levy (6%)	16.47	
16-AUG-26	RT921	DMF (6%)	15.54	
17-AUG-26	RT921	Room Chrg - Govt./Military	259.00	
17-AUG-26	RT921	GST (5%)	13.73	
17-AUG-26	RT921	Tourism Levy (6%)	16.47	
17-AUG-26	RT921	DMF (6%)	15.54	
18-AUG-26	RT921	Room Chrg - Govt./Military	259.00	
18-AUG-26	RT921	GST (5%)	13.73	
18-AUG-26	RT921	Tourism Levy (6%)	16.47	
18-AUG-26	RT921	DMF (6%)	15.54	
19-AUG-26	RT921	Room Chrg - Govt./Military	259.00	
19-AUG-26	RT921	GST (5%)	13.73	
19-AUG-26	RT921	Tourism Levy (6%)	16.47	
19-AUG-26	RT921	DMF (6%)	15.54	
20-AUG-26	RT921	Room Chrg - Govt./Military	259.00	
20-AUG-26	RT921	GST (5%)	13.73	
20-AUG-26	RT921	Tourism Levy (6%)	16.47	
20-AUG-26	RT921	DMF (6%)	15.54	
21-AUG-26	MC	Master Card-		-1523.70

For Authorization Purpose Only

Continued on the next page



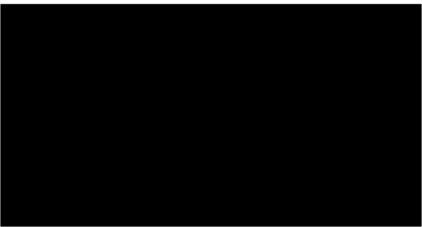
KRISTJANA KELLGREN

Page Number : 2 Invoice Nbr : 1000287715
Guest Number : 
Folio ID : A
Arrive Date : 16-AUG-26 21:36
Depart Date : 21-AUG-26 13:00
No. Of Guest : 1
Room Number : 921
 :

Date	Time	Code	Authorized
16-AUG-26	21:36	013623	1748.25

Approve EMV Receipt for MC  PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 53106770030200006723000000000000FF
TSI: E800 TVR: 0000008000

** Total	1523.70	-1523.70
*** Balance	0.00	



KRISTJANA KELLGREN

Page Number	:	3	Invoice Nbr	:	1000287715
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	16-AUG-26	21:36		
Depart Date	:	21-AUG-26	13:00		
No. Of Guest	:	1			
Room Number	:	921			
	:				

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

