

$\$316.51 + \$316.51 + \$316.51 = \949.53

Sam Fiorillo

Page Number : 1 Invoice Nbr : 1000290629
Guest Number :
Folio ID : A
Arrive Date : 02-SEP-26 20:00
Depart Date : 03-SEP-26 07:49
No. Of Guest : 1
Room Number : 837
 :

Tax Invoice

Tax ID :

03-SEP-26 08:00 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-SEP-26	RT837	Room Chrg - Govt./Military	269.00	
02-SEP-26	RT837	GST (5%)	14.26	
02-SEP-26	RT837	Tourism Levy (6%)	17.11	
02-SEP-26	RT837	DMF (6%)	16.14	
03-SEP-26	VI			-316.51

For Authorization Purpose Only

xxxx

Date	Time	Code	Authorized
02-SEP-26	19:58	05349I	363.15

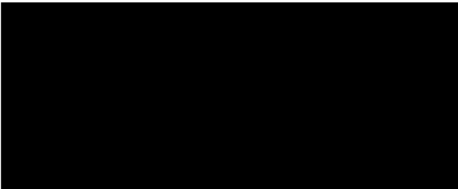
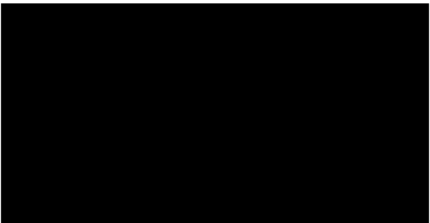
Approve EMV Receipt for VI - : PIN Verified

Application Label: VISA CREDIT AID: A0000000031010

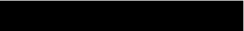
ARC: 00 IAD: 06141203642000 TSI: 6800 TVR: 8000008000

** Total	316.51	-316.51
*** Balance	0.00	

Continued on the next page



Sam Fiorillo

Page Number : 2
Guest Number : 
Folio ID : A
Arrive Date : 02-SEP-26 20:00
Depart Date : 03-SEP-26 07:49
No. Of Guest : 1
Room Number : 837
 

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



Salvatore Andre Fiorillo

Page Number : 1 Invoice Nbr : 1000292057
Guest Number :
Folio ID : A
Arrive Date : 09-SEP-26 18:58
Depart Date : 10-SEP-26 07:51
No. Of Guest : 1
Room Number : 224
 :

Tax Invoice

Tax ID :

10-SEP-26 08:00 NJ

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-26	RT224	Room Chrg - Govt./Military	269.00	
09-SEP-26	RT224	GST (5%)	14.26	
09-SEP-26	RT224	Tourism Levy (6%)	17.11	
09-SEP-26	RT224	DMF (6%)	16.14	
10-SEP-26	VI			-316.51

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
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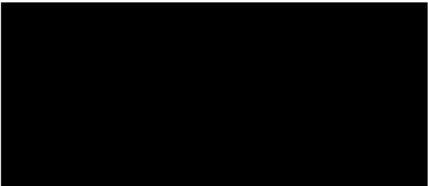
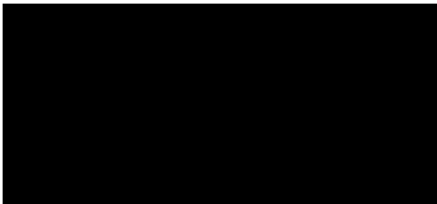
Approve EMV Receipt for VI - : PIN Verified

Application Label: VISA CREDIT AID: A0000000031010

ARC: 00 IAD: 06141203642000 TSI: 6800 TVR: 8000008000

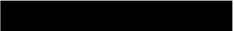
** Total	316.51	-316.51
*** Balance	0.00	

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Salvatore Andre Fiorillo



Page Number : 2
Guest Number : 
Folio ID : A
Arrive Date : 09-SEP-26 18:58
Depart Date : 10-SEP-26 07:51
No. Of Guest : 1
Room Number : 224
 :

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



Sam Fiorillo

Page Number : 1 Invoice Nbr : 1000295041
Guest Number :
Folio ID : A
Arrive Date : 24-SEP-26 18:35
Depart Date : 25-SEP-26 07:53
No. Of Guest : 1
Room Number : 1037
 :

Tax Invoice

Tax ID :

25-SEP-26 08:00 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-26	RT1037	Room Chrg - Govt./Military	269.00	
24-SEP-26	RT1037	GST (5%)	14.26	
24-SEP-26	RT1037	Tourism Levy (6%)	17.11	
24-SEP-26	RT1037	DMF (6%)	16.14	
25-SEP-26	VI	Visa		-316.51

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
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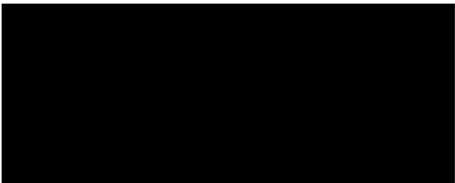
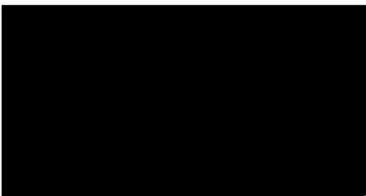
Approve EMV Receipt for VI - PIN Verified

Application Label: VISA CREDIT AID: A0000000031010

ARC: 00 IAD: 06141203642000 TSI: 6800 TVR: 8000008000

** Total	316.51	-316.51
*** Balance	0.00	

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Sam Fiorillo


Page Number : 2
Guest Number : 
Folio ID : A
Arrive Date : 24-SEP-26 18:35
Depart Date : 25-SEP-26 07:53
No. Of Guest : 1
Room Number : 1037
 :

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

