



07-21-26

Kristjana Kellgren 600 3 Ave Sw 1400 Calgary AB T2P 0G5 Canada	Folio No. : 179505 A/R Number : Group Code : Company : Leisure Membership No. : [REDACTED]	Room No. : 402 Arrival : 07-08-26 Departure : 07-09-26 Conf. No. : 28708456 Rate Code : IDMF1 Page No. : 1 of 1
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Date	Description	Charges	Credits
07-08-26	Deposit Transfer at Check-In RT		835.24
07-08-26	*Accommodation	730.55	AUC expense
07-08-26	3 % CTR	21.92	
07-08-26	Tourism Levy and Hotel Fees	45.15	
07-08-26	GST 5% 89482-3004	37.62	



Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. We look forward to welcoming you back soon.

Total	850.99	850.99
Balance	0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

