

KRISTJANA KELLGREN

Page Number : 1 Invoice Nbr : 1000272853
Guest Number :
Folio ID : A
Arrive Date : 10-JUN-26 17:17
Depart Date : 11-JUN-26
No. Of Guest : 1
Room Number : 822

Information Invoice

Tax ID :

11-JUN-26 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-26	RT822	Room Chrg - Govt./Military	269.00	
10-JUN-26	RT822	GST (5%)	14.26	
10-JUN-26	RT822	Tourism Levy (6%)	17.11	
10-JUN-26	RT822	DMF (6%)	16.14	
11-JUN-26	MC	Master Card		-316.51

Approve EMV Receipt for MC - PIN Verified

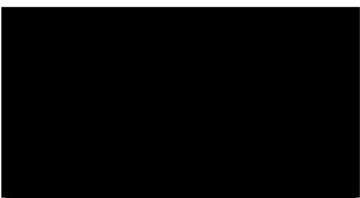
Application Label: Mastercard AID: A0000000041010

ARC: 00 IAD: 5310677003020000A08E00000000000000FF

TSI: E800 TVR: 0000008000

** Total 316.51 -316.51
*** Balance 0.00

Continued on the next page



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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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

