

KRISTJANA KELLGREN

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 15-JUN-26 18:27
Depart Date : 17-JUN-26 11:01
No. Of Guest : 1
Room Number : 1007
 :

Information Invoice

Tax ID :

17-JUN-26 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-26	RT1007	Room Revenue	199.00	
15-JUN-26	RT1007	Room Revenue	11.94	
15-JUN-26	RT1007	Room Revenue	12.66	
15-JUN-26	RT1007	Room Revenue	10.55	

16-JUN-26	RT1007	Room Revenue	199.00	
16-JUN-26	RT1007	Room Revenue	11.94	
16-JUN-26	RT1007	Room Revenue	12.66	
16-JUN-26	RT1007	Room Revenue	10.55	

17-JUN-26 MC MasterCard / Diners Intl -484.05

Approve EMV Receipt for MC : PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 53106770030200006AFA000000000000FF
TSI: E800 TVR: 0000008000

AUC \$468.30
Personal \$15.75

** Total 484.05 -484.05
** Total Value Added Tax 7% 0.00 0.00
*** Balance 0.00

Continued on the next page



KRISTJANA KELLGREN

Page Number	:	2	
Guest Number	:		
Folio ID	:	A	
Arrive Date	:	15-JUN-26	18:27
Depart Date	:	17-JUN-26	11:01
No. Of Guest	:	1	
Room Number	:	1007	
	:		

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.

