

MATTHEW OLIVER

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 22-JUN-26 16:29
Depart Date : 25-JUN-26
No. Of Guest : 2
Room Number : 924

Invoice Nbr : 1000275773

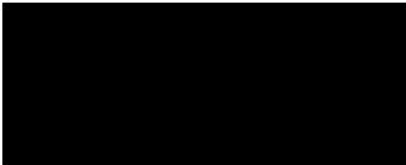
Information Invoice

Tax ID :

25-JUN-26 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUN-26	RT924	Room Chrg - Govt./Military	269.00	
22-JUN-26	RT924	GST (5%)	14.26	
22-JUN-26	RT924	Tourism Levy (6%)	17.11	
22-JUN-26	RT924	DMF (6%)	16.14	
23-JUN-26	RT924	Room Chrg - Govt./Military	269.00	
23-JUN-26	RT924	GST (5%)	14.26	
23-JUN-26	RT924	Tourism Levy (6%)	17.11	
23-JUN-26	RT924	DMF (6%)	16.14	
24-JUN-26	RT924	Room Chrg - Govt./Military	269.00	
24-JUN-26	RT924	GST (5%)	14.26	
24-JUN-26	RT924	Tourism Levy (6%)	17.11	
24-JUN-26	RT924	DMF (6%)	16.14	
25-JUN-26	MC	Master Card		-949.53
** Total			949.53	-949.53
*** 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

