



Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

| | | | |
|-----------|------------|-------------|--------|
| Room No. | 656 | Page No. | 1 of 2 |
| Arrival | 06-01-15 | Cashier No. | 114 |
| Departure | 06-04-15 | User ID | SW |

| Date | Description | Charges | Credits |
|----------|---------------------|------------------------------------|---------|
| 06-01-15 | *Accommodation | 109.00 | |
| 06-01-15 | Facilities Fee | 3.27 | |
| 06-01-15 | Room HST 13% | 14.17 | |
| 06-01-15 | Parking 4 | 11.95 | |
| 06-01-15 | Other HST 13% | 1.55 | |
| 06-02-15 | In Room Dining-Food | Room# 656 : CHECK# 812851 32.01 | |
| 06-02-15 | *Accommodation | 139.00 | |
| 06-02-15 | Facilities Fee | 4.17 | |
| 06-02-15 | Room HST 13% | 18.07 | |
| 06-02-15 | Parking 4 | 11.95 | |
| 06-02-15 | Other HST 13% | 1.55 | |
| 06-03-15 | In Room Dining-Food | Room# 656 : CHECK# 813009 33.01 | |
| 06-03-15 | *Accommodation | 109.00 | |
| 06-03-15 | Facilities Fee | 3.27 | |
| 06-03-15 | Room HST 13% | 14.17 | |
| 06-03-15 | Parking 4 | 11.95 | |
| 06-03-15 | Other HST 13% | 1.55 | |

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