



07-10-18

Edmonton AB Canada	Folio No. :	Room No. : 223
	A/R Number :	Arrival : 07-09-18
	Group Code :	Departure : 07-10-18
	Company :	Conf. No. : 61244220
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-09-18	*Accommodation	134.10	
07-09-18	Marketing Fee 2%	2.68	
07-09-18	Alberta Tourism Levy 4%	5.36	
07-09-18	GST 5%	6.71	
07-09-18	Service Charge 3%	4.02	
07-09-18	GST of SC tax	0.20	
07-09-18	GST of Destination Marketing F	0.13	
07-10-18	MasterCard		153.20
Total		153.20	153.20
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.

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