



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1521 ROMYN/KEVIN 289.00 04/18/23 DUPLICATE 10:41 14550  
 ROOM NAME RATE DEPART TIME ACCT#  
 GK 104 QUEEN ST BX565 E 04/16/23  
 TYPE SLOUX LOOKOU ON ARRIVE TIME  
 P8T1A8  
 ROOM VSXXXXXXXXXXXX2980 MB#: 185481926  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/16	TELECOMM	BASEHSIA	.00	
04/16	HST	BASEHSIA	.00	
04/16	ROOM	1521, 1	289.00	
04/16	HST	1521, 1	37.57	
04/16	M.A.T 6%	1521, 1	11.56	
04/16	MAT HST	1521, 1	1.50	
04/17	TELECOMM	BASEHSIA	.00	
04/17	HST	BASEHSIA	.00	
04/17	ROOM	1521, 1	289.00	
04/17	HST	1521, 1	37.57	
04/17	M.A.T 6%	1521, 1	11.56	
04/17	MAT HST	1521, 1	1.50	
04/18	CCARD-VS			679.26

VSXXXXXXXXXXXX2980  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED Card Type: VISA Card Entry: CHIP Acct #: \*\*\*\*\*2980 Approval Code: 031971 PIN Verified  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: Visa Credit Mode: Issuer  
 AID: A000000031010 TVR: 000008000 IAD: 0605120364A002 TSI: E800 ARC: 00 AC: 8B000674A2D6A740 CVM: 410302  
 .00



MARRIOTT DTN CF TORONTO EATON  
 525 BAY STREET  
 TORONTO ONTARIO CA M5G 2L2  
 416-597-9200 HST REG 862712999

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.