

Natasha Salatino-Mach

From: ReservationCounter.com <confirmations@reservationcounter.com>
Sent: March 5, 2023 3:16 PM
To: Natasha Salatino-Mach
Subject: Receipt | DoubleTree by Hilton Hotel Toronto Downtown | Itinerary Number: 9152463865944

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



DoubleTree by Hilton Hotel Toronto Downtown
108 Chestnut St
Toronto, ON, M5G1R3
CA

Support: 800-727-9059

Customer Information

peyton thomas
85 Shuniah St
Thunder Bay, ON, P7A 2Z2
CA

Arrival: 02/27/23
Departure: 03/02/23
Itinerary Number: 9152463865944
Page No: 1 of 1

Date	Description	Charges	Credits
02/24/23	HOTEL* BOOK ONLINE (MasterCard xxxx-xxxx-xxxx-5441)		CA\$1460.40
02/27/23	Room, 1 King Bed - 1 Room	CA\$378.00	
02/28/23	Room, 1 King Bed - 1 Room	CA\$378.00	
03/01/23	Room, 1 King Bed - 1 Room	CA\$378.00	

NOTE: All incidentals and other charges will be separately handled upon check-out.

Subtotal:	CA\$1134.00	
Taxes + Fees:	CA\$326.40	
Total:	CA\$1460.40	CA\$1460.40

Due at Hotel: CA\$0.00

Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or view your statement please visit ReservationCounter.com

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Natasha Salatino-Mach

From: ReservationCounter.com <confirmations@reservationcounter.com>
Sent: March 5, 2023 3:15 PM
To: Natasha Salatino-Mach
Subject: Receipt | DoubleTree by Hilton Hotel Toronto Downtown | Itinerary Number: 915246374777

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DoubleTree by Hilton Hotel Toronto Downtown
108 Chestnut St
Toronto, ON, M5G1R3
CA

Support: 800-727-9059

Customer Information

stallone quequish
85 Shuniah St
Thunder Bay, ON, P7A 2Z2
CA

Arrival: 02/27/23
Departure: 03/02/23
Itinerary Number: 915246374777
Page No: 1 of 1

Date	Description	Charges	Credits
02/24/23	HOTEL* BOOK ONLINE (MasterCard xxxx-xxxx-xxxx-5441)		CA\$1460.40
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----- TRANSACTION RECORD -----

A4U TAXI

2238 DUNDAS ST W

TORONTO ON

Purchase

Feb 28,2023 14:47:39

INTERAC *****4711

CHEQUING

Entry: Chip (C)

Ref#: 111-0RQT2ZF566B3AJC

Auth#: NN5323 Response:
00-001

Order: MGO1677613658957

Username: T2518

Amount \$ 16.75

Tip \$ 5.00

Surcharge \$ 1.50

Total \$ 23.25

A0000002771010 Interac

TVR 8080008000 TSI 6800

Approved

Time For Nails and Spa

641 BAY STREET
TORONTO, ON M5G 1M7
4167700655

Cashier: Employee
28-Feb-2023 7:45:01P

Transaction **000958**

1	Shellac Manicure	CA\$40.00
2	Design	CA\$20.00
1	UV Gel Full Set	CA\$60.00
1	Removal	CA\$10.00

Subtotal		CA\$130.00
GST/HST	13%	CA\$16.90

Total **CA\$146.90**

CREDIT CARD SALE **CA\$146.90**
MASTERCARD 6409

Retain this copy for statement validation

28-Feb.-2023 7:45:46p.m.
CA\$146.90 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX6409
Reference ID: 306000508666 | Auth ID:
06382Z
MID: *****3845
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/GTYNFQNCT1WYE>

Clover ID: V3Z9T4JC00FK6

LUSH FRESH HANDMADE COSMETICS

Toronto Eaton Centre
220 Yonge Street
Unit 215A
TORONTO, ON M5B 2H1
CAN
416-597-1078
Registration Number: 88493359NT0001

Transaction.: 062-062-1-1124520 Date: 2023-03-01
Terminal....: 062-1 Time: 20:39
Employee....: 4009646

Customer No.:
Comments....:

ITEM NAME	QTY	PRICE	TOTAL
Relax Gift CA	1.00	45.00	45.00
Feeling Good Gift CA	1.00	43.00	43.00
Guardian Of The Forest	1.00	8.25	8.25
Mask of Nagnainty Pou	1.00	18.00	18.00
Guardien Of The Forest	1.00	8.25	8.25

Subtotal. 122.50
CA-HSI-OM 13.00 15.93
Total.... 138.43
Card payment Credit 138.43

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** TRANSACTION RECORD **
Trans. #: 3675

MasterCard Purchase
XXXXXXXXXXXX6409 F
ATD: A000000041010
App Name: MasterCard

Amount CAD\$138.43

APPROVED 008702
00-001 (001) 008702
EIGEN
359001001102
03/01/2023 0:40:29 PM

TUR: 0000008000
TSI: E800

Customer Copy