



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1725	RUSNAK/DON/MR	299.00	04/18/23	15:24	16340
ROOM	NAME	RATE	DEPART	TIME	ACCT#
HS	2109 EMPSON AVENUE		04/16/23	11:38	
TYPE	THUNDER BAY ON P7K1H3		ARRIVE	TIME	
170					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX5499			MBV#: XXXXX2937
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/16	ROOM	1725, 1	299.00	
04/16	HST	1725, 1	38.87	A
04/16	M.A.T 4%	1725, 1	11.96	C
04/16	MAT HST	1725, 1	1.55	G
04/17	ROOM	1725, 1	299.00	
04/17	HST	1725, 1	38.87	A
04/17	M.A.T 4%	1725, 1	11.96	C
04/17	MAT HST	1725, 1	1.55	G
04/18	CCARD-VS			702.76
	SETTLED TO: VISA	XXXXXXXXXXXX5499		
				.00
===== TAXES & FEE SUMMARY =====				
DESCRIPTION			TAXED AMOUNT	TAX
HST (ROOM)	(AGN)			80.84
HST (INCIDENTALS)	(MO)			.00
	NET CHARGES		TAX	FOLIO
	621.92		80.84	.00
			CREDITS	
			702.76	
===== EXP. REPORT SUMMARY =====				
04/16	ROOM&TAX		351.38	
04/17	ROOM&TAX		351.38	

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