

Valhalla

HOTEL & CONFERENCE CENTRE

1 Valhalla Inn Road, Thunder Bay, ON P7E 6J1 | 807-577-1121 | www.valhallahotel.ca

Bill To Shewavbick. Kvlle

Phone

Reservation Number 1181734

Send to Kyle Shewaybick

Phone

Booking Reference 820047804

Guest Name Kyle Shewaybick

Arrival Date/Time

10/24/23

3:21 PM

Departure Date/Time

10/25/23

9:31 AM

Room Information

238 - Two Queen Standard

Folio Number 1813533

Trans Date	Description	Voucher	Amount
Charges			
10/24/23	Long Distance Call Shewaybick, Kyle	807-6313-4	3.00
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-6313-4	0.39
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0002		
	Tel#: 807-6313-434 Cost: 003.00		
	Transfer from folio 1813187 sequence: 2		
	Original by xpos_vh on 24/10/2023 at 03:32pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-6320-8	5.24
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-6320-8	0.68
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0005		
	Tel#: 807-6320-839 Cost: 005.24		
	Transfer from folio 1813187 sequence: 4		
	Original by xpos_vh on 24/10/2023 at 04:08pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-6313-4	3.00
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-6313-4	0.39

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 association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

HST# 76686 1660 RT0001

Guest Signature: _____

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	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0002 Tel#: 807-6313-434 Cost: 003.00 Transfer from folio 1813187 sequence: 6 Original by xpos_vh on 24/10/2023 at 04:25pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-6313-4	2.25
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-6313-4	0.29
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0001 Tel#: 807-6313-434 Cost: 002.25 Transfer from folio 1813187 sequence: 8 Original by xpos_vh on 24/10/2023 at 04:38pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-4758-4	3.00
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-4758-4	0.39
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0002 Tel#: 807-4758-401 Cost: 003.00 Transfer from folio 1813187 sequence: 10 Original by xpos_vh on 24/10/2023 at 04:45pm method:int		

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10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-6313-4	0.39
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0002		
	Tel#: 807-6313-434 Cost: 003.00		
	Transfer from folio 1813187 sequence: 12		
	Original by xpos_vh on 24/10/2023 at 04:47pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-7002-6	2.96
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-7002-6	0.38
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0003		
	Tel#: 807-7002-646 Cost: 002.96		
	Transfer from folio 1813187 sequence: 14		
	Original by xpos_vh on 24/10/2023 at 07:30pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-7002-6	2.47
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-7002-6	0.32

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Trans Date	Description	Voucher	Amount
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0002 Tel#: 807-7002-646 Cost: 002.47 Transfer from folio 1813187 sequence: 16 Original by xpos_vh on 24/10/2023 at 07:34pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-6313-4	10.25
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-6313-4	1.33
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0018 Tel#: 807-6313-434 Cost: 010.25 Transfer from folio 1813187 sequence: 18 Original by xpos_vh on 24/10/2023 at 08:51pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-7002-6	6.37
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-7002-6	0.83
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0010 Tel#: 807-7002-646 Cost: 006.37 Transfer from folio 1813187 sequence: 20 Original by xpos_vh on 24/10/2023 at 09:43pm method:int		

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Folio Number 1813533

Trans Date	Description	Voucher	Amount
10/24/23	Long Distance Call Shewaybick, Kyle	807-444-61	4.35
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-444-61	0.57
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0007 Tel#: 807-444-6118 Cost: 004.35 Transfer from folio 1813187 sequence: 22 Original by xpos_vh on 24/10/2023 at 09:58pm method:int		
10/24/23	Long Distance Call Shewaybick, Kyle	807-444-69	8.51
10/24/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-444-69	1.11
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0028 Tel#: 807-444-6941 Cost: 008.51 Transfer from folio 1813187 sequence: 24 Original by xpos_vh on 25/10/2023 at 12:13am method:int		
10/25/23	Long Distance Call Shewaybick, Kyle	807-444-69	5.01
10/25/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-444-69	0.65

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Trans Date	Description	Voucher	Amount
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0014 Tel#: 807-444-6941 Cost: 005.01 Transfer from folio 1813187 sequence: 29 Original by xpos_vh on 25/10/2023 at 03:39am method:int		
10/25/23	Long Distance Call Shewaybick, Kyle	807-3447-4	2.25
10/25/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-3447-4	0.29
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0001 Tel#: 807-3447-434 Cost: 002.25 Transfer from folio 1813187 sequence: 31 Original by xpos_vh on 25/10/2023 at 08:26am method:int		
10/25/23	Long Distance Call Shewaybick, Kyle	807-444-69	16.53
10/25/23	Harmonized Sales Tax (HST) Shewaybick, Kyle	807-444-69	2.15
	Resv# 1181734 Ext: 7238 Folio: 1813187 Dur: 0024 Tel#: 807-444-6941 Cost: 016.53 Transfer from folio 1813187 sequence: 33 Original by xpos_vh on 25/10/2023 at 08:54am method:int		

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Folio Number 1813533

Trans Date	Description	Voucher	Amount
	Total Charges		88.35
Payments			
10/25/23	Visa #####2985	08361038 0001511167	-88.35
	Total Payments		-88.35
		Balance Due:	0.00

Total

Harmonized Sales Tax (HST)

10.16

Total Tax

\$10.16

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