

Valhalla

HOTEL & CONFERENCE CENTRE

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

Bill To Nan Corporate Services
100 Back Street Unit 200
Fort William Fn. Tb. ON P7J 1L2
Phone 807-623-8228

Reservation Number 1173107

Send to Evelyn Gliddy
138b Mision Rd
Fort William Fn, ON P7J1K7

Phone 807-627-7698

Booking Reference 813135208

Guest Name Evelyn Gliddy	Arrival Date/Time 10/13/23 1:27 PM	Departure Date/Time 10/17/23 1:03 PM
	Room Information	417 - Two Queen Standard

Folio Number 1800705

Trans Date	Description	Voucher	Amount
Charges			
10/13/23	Vahalla Restaurant	4618-0000	22.60
10/13/23	Room Charge	vhi-417	145.00
10/13/23	Harmonized Sales Tax (HST)	vhi-417	19.60
10/13/23	Municipal Accommodations Tax	vhi-417	5.80
10/14/23	Vahalla Restaurant	4646-0000	55.37
10/14/23	Room Charge	vhi-417	145.00
10/14/23	Harmonized Sales Tax (HST)	vhi-417	19.60
10/14/23	Municipal Accommodations Tax	vhi-417	5.80
10/15/23	Vahalla Restaurant	3420-0000	45.20
10/15/23	Room Charge	vhi-417	145.00
10/15/23	Harmonized Sales Tax (HST)	vhi-417	19.60
10/15/23	Municipal Accommodations Tax	vhi-417	5.80

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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Evelyn Gliddy	10/13/23 1:27 PM	10/17/23 1:03 PM
	Room Information	417 - Two Queen Standard

Folio Number 1800705

Trans Date	Description	Voucher	Amount
10/16/23	Room Charge	vhi-417	145.00
10/16/23	Harmonized Sales Tax (HST)	vhi-417	19.60
10/16/23	Municipal Accommodations Tax	vhi-417	5.80
	Total Charges		804.77
		Balance Due:	804.77

	Total
Harmonized Sales Tax (HST)	78.40
Municipal Accommodations Tax	23.20
Total Tax	\$101.60

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