



HAMPTON INN & SUITES THUNDER BAY
 760 ARTHUR STREET WEST
 THUNDER BAY, ON P7E 5R9
 Canada
 TELEPHONE 807-577-5000 • FAX 807-577-5200
 Reservations
 www.hilton.com or 1 800 HILTONS

PARROTT, LEAHAN
 219 RYE ST BOX 51
 MATACHEWAN ON P0K1M0
 CANADA

Room No: 411/NQRU
 Arrival Date: 7/9/2023 12:03:00 AM
 Departure Date: 7/11/2023 8:13:00 AM
 Adult/Child: 1/0
 Cashier ID: DTUANO
 Room Rate: 311.00
 AL:
 HH # 760520082 SILVER
 VAT #
 Folio No/Che 193318 A

Confirmation Number: 95924754

HAMPTON INN & SUITES THUNDER BAY 7/14/2023 10:20:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
7/9/2023	GUEST ROOM	KKHILNAN	574126	\$311.00		
7/9/2023	RM HARMONIZED SALES TAX	KKHILNAN	574126	\$42.05		
7/9/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	574126	\$12.44		
7/10/2023	GUEST ROOM	KKHILNAN	574404	\$311.00		
7/10/2023	RM HARMONIZED SALES TAX	KKHILNAN	574404	\$42.05		
7/10/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	574404	\$12.44		
7/11/2023	GUEST ROOM	KKHILNAN	574694	\$311.00		
7/11/2023	RM HARMONIZED SALES TAX	KKHILNAN	574694	\$42.05		
7/11/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN	574694	\$12.44		
7/12/2023	VS *9063	NFIGLIOM ENI	574818		(\$1,096.47)	
7/12/2023	GUEST ROOM	DOFI	574865	\$311.00		
7/12/2023	RM HARMONIZED SALES TAX	DOFI	574865	\$42.05		
7/12/2023	MUNICIPAL ACCOMMODATION TAX	DOFI	574865	\$12.44		
7/12/2023	VS *9063	DOFI	574866		(\$365.49)	
BALANCE						\$0.00

	Revenue	Tax
Municipal Accommodation Tax	\$1,244.00	\$49.76
Total Invoice Amount	\$1,244.00	\$217.96

CREDIT CARD DETAIL

APPR CODE	044346	MERCHANT ID	8030271368
CARD NUMBER	VS *9063	EXP DATE	10/29
TRANSACTION ID	574818	TRANS TYPE	Sale