

INFORMATION INVOICE

Sandman Signature Toronto Airport Hotel

Joshua, lee Swearengen
.
Canada

Print Date 1/26/24
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Room No. 0721
Arrival 01/12/24
Departure 01/13/24
Conf. No. 327788667
Folio No. SYYZ
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
01/12/24	Room Charge	176.40	
01/12/24	Room - MAT	10.58	
01/12/24	Room - HST	24.31	
01/13/24	Visa XXXXXXXXXXXX9255		211.29
Total		211.29	211.29
Balance		0.00	CAD
Net Amount		176.40	CAD
Room - HST		24.31	CAD
Room - MAT		10.58	CAD
Total incl. vat		211.29	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX9255
Transaction ID	7859498	Credit Card Expiry	XX/XX
Approval Code	014152	Capture Method	Manual
Approval Amount	211.29	Transaction Amount	211.29