Invoice
Traveler's Inn

Invoice Number: 27-1
Invoice Date: 28 Jul 2023

Traveler's Inn Motel
700 8th Avenue South
Kenora ON P9N 2H4
Canada

807 468 5916
travelersinnkenora@gmail.com

Carol Buswa

PAID

Reservation Number: LH23062033862974
Reservation Status: Checked-out

Arrival: 20 Jun 2023
Departure: 21 Jun 2023
Nights: 1

Adults: 2
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
20 Jun 2023	2 Double Beds Standard Rate	Room 6	-	$179	$179	-
20 Jun 2023	Payment: Visa		-	-	-	$210.36
Subtotal			-	-	$179	$210.36
City Accommodation Tax (4%)			-	-	$7.16	-
HST (13%)			-	-	$23.27	-
HST on City Accommodation (0.52%)			-	-	$0.93	-
Total			-	-	$210.36	$210.36
Outstanding Balance			-	-	**$0**	-

Payment Policy:

This property ONLY accepts credit cards. Cash is not accepted.